#### **SCHEDULE 2**

#### MONTHLY STATEMENTS COVERED IN APPLICATION<sup>1</sup>

#### (attached hereto)

Date Submitted	Monthly Period Covered	Requested Fees (80%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	20% Fee Holdback
4/9/21	2/1/21 – 2/28/21	\$216,458.14	\$24,926.47	\$216,458.14	\$24,926.47	\$54,114.53
5/7/21	3/1/21 - 3/31/21	\$152,465.24	\$8,252.75	\$152,465.24	\$8,252.75	\$38,116.31
6/25/21	4/1/21 - 4/30/21	\$619,255.60	\$35,459.58	\$609,966.77	\$35,459.58	\$154,813.90
7/9/21	5/1/21 - 5/31/21	\$352,375.60	\$9,950.81	\$0.00	\$0.00	\$88,092.90
То	tal	\$1,340,554.58 <sup>2</sup>	\$78,589.61 <sup>3</sup>	\$978,890.15	\$68,638.80	\$335,137.64

The adjustments to Paul Hastings' fees during the Application Period do not represent a write-off of such fees, and Paul Hastings reserves the right to seek allowance and payment of such fees at a later date. The time billed by these timekeepers was reasonable, and Paul Hastings reserves the right to seek allowance and payment of these fees based on the facts and circumstances of these cases, including, without limitation, if objections are interposed to the allowance or payment of Paul Hastings' fees and expenses. The foregoing reservation does not affect the 20% end of the case write-off (with the precise fees to be waived to attain the 20% reduction to be designated by Paul Hastings (in its sole discretion) in connection with the final fee application process).

This amount reflects (a) a credit of 78,764.83 for fee reductions pursuant to the order approving Paul Hastings' Ninth Interim Fee Application and (b) a credit of \$162,080.45 for fee reductions pursuant to the order approving Paul Hastings' Tenth Interim Fee Application.

This amount reflects a credit of \$170.77 for cost reductions pursuant to the order approving Paul Hastings' Tenth Interim Fee Application.



PAUL HASTINGS LLP

200 Park Avenue, New York, NY 10166-3205 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to

Invoice Number: 2267350

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### SUMMARY SHEET

### Official Comm. of Unsecured Creditors of Commonwealth of PR (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00002

Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$191,632.00

Less credit for fee reductions pursuant to Order Approving Ninth Interim Fee Application	(78,764.83)
Net Fees	\$112,867.17
Costs incurred and advanced	24,909.37
Current Fees and Costs Due	\$137,776.54
Total Balance Due - Due Upon Receipt	\$137,776.54

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

#### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071

Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a>
This is a no-reply mailbox



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7 Times Square
New York, NY 10036

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Please Refer to

Invoice Number: 2267350

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

### Official Comm. of Unsecured Creditors of Commonwealth of PR (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00002 Luc A. Despins

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SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 20662838

Account Number: 206628380
Account Name: Paul Hastings LLP

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7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

April 7, 2021

Please Refer to

Invoice Number: 2267350

PH LLP Tax ID No. 95-2209675

#### FOR PROFESSIONAL SERVICES RENDERED

for the period ending February 28, 2021

#### Official Comm. of Unsecured Creditors of Commonwealth of PR

\$191,632.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	Amount			
B110 Case	B110 Case Administration							
02/01/2021	DEB4	Correspond with A. Velazquez (SEIU) regarding comments to legislation	0.10	1,095.00	109.50			
02/01/2021	WW6	Update case calendar	0.20	235.00	47.00			
02/02/2021	DEB4	Correspond with J. Casillas (CST) regarding HB 120 (0.2); correspond with L. Despins regarding Oversight Board (0.1)	0.30	1,095.00	328.50			
02/02/2021	WW6	Review master service list as of February 3, 2021	0.30	235.00	70.50			
02/03/2021	DEB4	Correspond with L. Despins regarding A. Velazquez (SEIU) comments to legislation	0.50	1,095.00	547.50			
02/03/2021	WW6	Update case calendar	0.30	235.00	70.50			
02/05/2021	AB21	Telephone conference with D. Barron regarding title III update and open workstreams	0.40	1,350.00	540.00			
02/05/2021	DEB4	Conference with A. Bongartz regarding case administration and workstreams	0.40	1,095.00	438.00			

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/05/2021	DEB4	Correspond with L. Despins regarding PR legislation (0.1); revise same (0.3); draft email to Committee regarding legislation (0.5)	0.90	1,095.00	985.50
02/08/2021	AB21	Review correspondence from D. Barron regarding retiree legislation	0.10	1,350.00	135.00
02/08/2021	DEB4	Correspond with A. Bongartz regarding legislation (0.1); correspond with S. Millman (Stroock) regarding same (0.1)	0.20	1,095.00	219.00
02/09/2021	DEB4	Correspond with J. Casillas (CST) regarding legislation (0.3); analyze revisions thereto (0.9)	1.20	1,095.00	1,314.00
02/09/2021	WW6	Update case calendar	0.30	235.00	70.50
02/10/2021	WW6	Update case calendar	0.30	235.00	70.50
02/11/2021	WW6	Update case calendar	0.20	235.00	47.00
02/12/2021	DEB4	Conference with J. Casillas (CST) regarding Puerto Rico legislation	0.30	1,095.00	328.50
02/15/2021	DEB4	Correspond with L. Despins regarding Puerto Rico legislation	0.10	1,095.00	109.50
02/17/2021	WW6	Update case calendar	0.20	235.00	47.00
02/18/2021	WW6	Review master service list as of February 17, 2021	0.30	235.00	70.50
02/23/2021	WW6	Update case calendar	0.20	235.00	47.00
02/24/2021	DEB4	Correspond with M. Naulo regarding Oversight Board meeting (0.1); correspond with A. Bongartz regarding same (0.1)	0.20	1,095.00	219.00
02/26/2021	MN11	Observe Oversight Board public meeting	3.20	955.00	3,056.00
	Subtotal	: B110 Case Administration	10.20		8,870.50
	dings Rev	iew			
02/01/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/02/2021	AB21	Review docket update in Title III cases	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
02/02/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/03/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/04/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/05/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
02/05/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/08/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
02/08/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/09/2021	DEB4	Correspond with A. Bongartz and Z. Zwillinger regarding new pleadings	0.10	1,095.00	109.50
02/09/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/09/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
02/10/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
02/10/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/11/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/11/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/12/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
02/12/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/16/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/17/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/17/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
02/18/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/19/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/22/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
02/22/2021	DEB4	Correspond with W. Wu regarding recent filings	0.10	1,095.00	109.50
02/22/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
02/23/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
02/23/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/23/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
02/24/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/25/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
02/25/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
02/26/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
	Subtotal	l: B113 Pleadings Review	9.50		3,519.50
B140 Relie	ef from Sta	ay/Adequate Protection Proceedings			
02/01/2021	ZSZ	Review pleadings and exhibits in preparation for First Circuit hearing on revenue bond lift stay appeals	4.10	1,125.00	4,612.50
02/02/2021	ZSZ	Review case law and issues in preparation for First Circuit hearing on revenue bond lift stay appeals	4.50	1,125.00	5,062.50
02/03/2021	LAD4	Prepare outline (by reviewing issues, case law, notes) for First Circuit appeal oral argument	3.10	1,600.00	4,960.00
02/03/2021	ZSZ	Review briefs and outline in preparation for First Circuit hearing on revenue bond lift stay appeals (3.6); correspond with L. Despins regarding same (1.1); analyze certain case law regarding same (1.4)	6.10	1,125.00	6,862.50
02/04/2021	AB21	Correspond with L. Despins regarding preparation for oral argument in monolines' appeal of lift stay decision	0.20	1,350.00	270.00
02/04/2021	LAD4	Continue reviewing pleadings and preparing outline for First Circuit argument (2.30); handle court hearing (2.80); t/c A. Miller (Milbank) re: same (.20)	5.30	1,600.00	8,480.00

Date 02/04/2021	<u>Initials</u> ZSZ	Description  Review pleadings and key documents in preparation for First Circuit hearing on revenue bond lift stay appeals (2.1); correspond with L. Despins regarding same (.1)	<u>Hours</u> 2.20	Rate 1,125.00	Amount 2,475.00
	Subtotal	l: B140 Relief from Stay/Adequate Protection Proceedings	25.50		32,722.50
B150 Mee	tings of a	nd Communications with Creditors			
02/01/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
02/01/2021	DEB4	Prepare Committee update email	0.30	1,095.00	328.50
02/02/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.6); correspond with L. Despins regarding same (0.1)	0.70	1,350.00	945.00
02/02/2021	MN11	Review recent filings and developments for Committee update email (1.7); draft summary of same (1.3)	3.00	955.00	2,865.00
02/03/2021	AB21	Prepare Committee update email	0.10	1,350.00	135.00
02/04/2021	AB21	Revise Committee update email	0.10	1,350.00	135.00
02/04/2021	MN11	Email with A. Bongartz regarding committee updates	0.50	955.00	477.50
02/05/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
02/05/2021	MN11	Review recent filings and developments for Committee update email (1.1); draft same (1.2)	2.30	955.00	2,196.50
02/08/2021	AB21	Revise Committee update email regarding recent developments in Title III cases	0.80	1,350.00	1,080.00
02/08/2021	DEB4	Revise update email to Committee	0.20	1,095.00	219.00
02/08/2021	LAD4	Review/edit draft email to committee re: update/mediation (.30); review First Circuit COFINA mootness opinion (.80)	1.10	1,600.00	1,760.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
02/09/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.5); correspond with L. Despins regarding same (0.1)	0.60	1,350.00	810.00
02/09/2021	DEB4	Correspond with L. Despins regarding Committee update email (0.1); draft same (0.6); correspond with A. Bongartz regarding same (0.1)	0.80	1,095.00	876.00
02/10/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.5); correspond with L. Despins regarding same (0.2)	0.70	1,350.00	945.00
02/15/2021	AB21	Revise Committee update email (0.4); correspond with L. Despins regarding same (0.1); correspond with M. Naulo regarding same (0.1)	0.60	1,350.00	810.00
02/15/2021	MN11	Review recent filings for committee update email (1.0); correspond with A. Bongartz regarding same (.2)	1.20	955.00	1,146.00
02/16/2021	AB21	Correspond with M. Naulo regarding next Committee update email (0.1); revise same (0.2); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
02/16/2021	MN11	Draft Committee update email	2.80	955.00	2,674.00
02/18/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
02/18/2021	MN11	Review recent developments for Committee update email (1.0); email with A. Bongartz regarding same (.8)	1.80	955.00	1,719.00
02/21/2021	MN11	Draft Committee update email	1.80	955.00	1,719.00
02/22/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.6); correspond with M. Naulo regarding same (0.1); correspond with N. Bassett regarding insert for same (0.1); correspond with L. Despins regarding same (0.1)	0.90	1,350.00	1,215.00
02/22/2021	DEB4	Correspond with M. Naulo regarding next committee update email	0.10	1,095.00	109.50

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Date	Initials	<u>Description</u>	<u>Hours</u>	Rate	Amount	
02/22/2021	MN11	Correspond with A. Bongartz recent developments for Committee update email	0.50	955.00	477.50	
02/23/2021	AB21	Revise Committee update email regarding recent developments in Title III cases and agenda for next Committee call (0.9); correspond with M. Naulo regarding same (0.1); correspond with N. Bassett regarding same (0.1); correspond with Z. Zwillinger regarding same (0.1); correspond with L. Despins regarding same (0.1)	1.30	1,350.00	1,755.00	
02/23/2021	MN11	Email with A. Bongartz recent developments for Committee update (.7); correspond with N. Bassett regarding Committee update email (.3); draft Committee update email (3.5)	4.50	955.00	4,297.50	
02/24/2021	AB21	Correspond with Committee regarding update on Title III cases and GO bondholder PSA (0.2); correspond with L. Despins regarding same (0.1)	0.30	1,350.00	405.00	
02/26/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.7); correspond with M. Naulo regarding same (0.3); correspond with L. Despins regarding same (0.1)	1.10	1,350.00	1,485.00	
02/26/2021	MN11	Draft Committee update email regarding Oversight Board public meeting	2.50	955.00	2,387.50	
02/27/2021	AB21	Correspond with Committee regarding update on recent developments in Title III cases	0.10	1,350.00	135.00	
	Subtotal	: B150 Meetings of and Communications with Creditors	31.40		34,052.50	
B155 Court Hearings						
02/01/2021	AB21	Telephone conference with M. Naulo regarding claims objection hearing	0.10	1,350.00	135.00	

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount		
02/01/2021	MN11	Listen to omnibus claims objection hearing (1.0); call with A. Bongartz regarding same (.1)	1.10	955.00	1,050.50		
02/01/2021	WW6	Correspond with M. Naulo regarding February 4, 2021 oral argument	0.10	235.00	23.50		
02/04/2021	ZSZ	Listen to First Circuit oral argument regarding revenue bond lift stay appeals (2.8); draft summary of oral argument for Committee (.7)	3.50	1,125.00	3,937.50		
	Subtotal	: B155 Court Hearings	4.80		5,146.50		
B160 Fee/	B160 Fee/Employment Applications for Paul Hastings						
02/03/2021	AB21	Revise summary charts for Paul Hastings' December 2020 fee statement (0.3); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00		
02/03/2021	JK21	Update parties in interest list for retention purposes	1.60	495.00	792.00		
02/03/2021	KAT2	Review additional interested parties from J. Kuo (.1); prepare exhibits to supplemental declaration regarding retention (.1); correspond with K. Dilworth regarding same (.1)	0.30	920.00	276.00		
02/04/2021	KAT2	Prepare parts of supplemental declaration and Exhibit A per new hires and additional interested parties (1.5); correspond with K. Dilworth regarding same (.1)	1.60	920.00	1,472.00		
02/10/2021	JK21	Correspond with K. Traxler regarding interested parties for retention purposes	0.20	495.00	99.00		

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
02/10/2021	KAT2	Correspond with I. Ahmad regarding response to U.S. Trustee Appendix B requests for interim fee application (.1); prepare part of supplemental retention declaration (1.2); review input from K. Dilworth regarding same (.1); review correspondence from V. Lee regarding same (.2); correspond with J. Kuo regarding parties in interest (.1)	1.70	920.00	1,564.00
02/11/2021	DEB4	Correspond with A. Bongartz regarding professional compensation issue	0.10	1,095.00	109.50
02/11/2021	KAT2	Prepare parts of eleventh interim fee application (1.4); correspond with I. Ahmad regarding Appendix B response (.1); prepare same (.3)	1.80	920.00	1,656.00
02/12/2021	AB21	Finalize Paul Hastings December 2020 fee statement, related cover letter, and exhibits (0.6); correspond with B. Williamson (Fee Examiner) regarding same (0.1); correspond with M. Bienenstock (Proskauer), P. Friedman (O'Melveny) and Notice Parties regarding same (0.1)	0.80	1,350.00	1,080.00
02/12/2021	DEB4	Correspond with A. Bongartz regarding fee application (0.1); conference with M. Naulo regarding same (0.6)	0.70	1,095.00	766.50
02/12/2021	MN11	Conference with D. Barron regarding interim fee application (.6); review fee statements for October through December 2020 services in connection with same (1.6)	2.20	955.00	2,101.00
02/15/2021	AB21	Review Paul Hastings January 2021 fee statement	0.40	1,350.00	540.00
02/15/2021	MN11	Review fee statements in connection with preparing interim fee application	1.00	955.00	955.00
02/16/2021	MN11	Correspond with D. Barron regarding fee statements in connection with interim fee application (.8); review fee statements regarding same (1.0)	1.80	955.00	1,719.00
02/17/2021	AB21	Review Paul Hastings January 2021 fee statement	0.90	1,350.00	1,215.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
02/17/2021	MN11	Draft inserts to interim fee application	2.70	955.00	2,578.50
02/19/2021	KAT2	Review parts of draft interim fee application (.2); correspond with A. Bongartz regarding same (.1)	0.30	920.00	276.00
02/19/2021	MN11	Prepare inserts to interim fee application (1.6); review prior applications regarding same (.8)	2.40	955.00	2,292.00
02/22/2021	AB21	Review PH January 2021 fee statement (0.6); correspond with C. Edge regarding same (0.1)	0.70	1,350.00	945.00
02/22/2021	DEB4	Correspond with M. Naulo regarding preparation of fee application	0.10	1,095.00	109.50
02/23/2021	AB21	Revise no objection letter regarding PH December 2020 fee statement (0.2); correspond with P. Friedman (O'Melveny) regarding same (0.1)	0.30	1,350.00	405.00
02/23/2021	JK21	Update parties in interest list for retention purposes	1.60	495.00	792.00
02/23/2021	KAT2	Prepare parts of supplemental declaration regarding retention (1.2); review input from D. Verdon regarding same (.3); review additional interested parties from J. Kuo (.1)	1.60	920.00	1,472.00
02/24/2021	KAT2	Prepare parts of eleventh interim fee application	0.10	920.00	92.00
02/26/2021	AB21	Telephone conference with C. Edge regarding PH January 2021 fee statement (0.1); review same (0.1)	0.20	1,350.00	270.00
02/26/2021	KAT2	Prepare parts of supplemental declaration regarding retention	0.30	920.00	276.00
02/27/2021	DEB4	Correspond with M. Naulo regarding interim fee application	0.10	1,095.00	109.50
02/28/2021	MN11	Prepare inserts to interim fee application (1.7); review fee statements in connection with same (1.7)	3.40	955.00	3,247.00
	Subtotal	l: B160 Fee/Employment Applications for Paul Hastings	29.30		27,749.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
B161 Budg	get				
02/24/2021	AB21	Revise PH budget for March 2021 (0.1); correspond with B. Williamson (Fee Examiner) regarding same (0.1)	0.20	1,350.00	270.00
	Subtotal	: B161 Budget	0.20		270.00
B165 Fee/	'Employn	nent Applications for Other Professionals			
02/04/2021	JK21	Revise summary chart of fee applications for A. Bongartz	1.30	495.00	643.50
02/19/2021	DEB4	Correspond with D. Cash regarding SLB retention application (0.3); correspond with A. Bongartz regarding same (0.2); revise same (1.4)	1.90	1,095.00	2,080.50
02/22/2021	AB21	Review Zolfo January 2021 fee statement	0.10	1,350.00	135.00
	Subtotal	: B165 Fee/Employment Applications for Other Professionals	3.30		2,859.00
B190 Othe	er Contest	ed Matters(excl. assumption/rejections moti	(one)		
02/01/2021	NAB	Participate in meet and confer on Ambac	0.40	1,350.00	540.00
·-/ · -/ - · -	- ,	discovery	01.0	-,000000	2,000
02/11/2021	NAB	Review correspondence from A. Pavel (O'Melveny) regarding Ambac Rule 2004 discovery (.2); participate in meet and confer call regarding same (.5)	0.70	1,350.00	945.00
02/12/2021	ZSZ	Draft joinder to Ambac Rule 2004 motion	0.90	1,125.00	1,012.50
02/15/2021	NAB	Review and revise draft joinder in Ambac Rule 2004 motion (.2); email with Z. Zwillinger regarding same (.1)	0.30	1,350.00	405.00
02/18/2021	NAB	Email with S. Martinez (Zolfo) regarding Ambac discovery issues	0.10	1,350.00	135.00
02/22/2021	NAB	Correspond with F. Harrison (Milliman counsel) regarding Rule 2004 production (.2)	0.20	1,350.00	270.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
02/23/2021	NAB	Email with Z. Zwillinger regarding Rule 2004 issues (.1); review pleadings in connection with same (.1)	0.20	1,350.00	270.00
02/25/2021	NAB	Email with E. Au (DSAI) regarding Ambac Rule 2004 document production	0.20	1,350.00	270.00
	Subtotal	l: B190 Other Contested Matters(excl. assumption/rejections motions)	3.00		3,847.50
B310 Clair	ns Admin	istration and Objections			
02/03/2021	DEB4	Correspond with M. Naulo regarding claim objections	0.10	1,095.00	109.50
02/03/2021	NAB	Email with Z. Zwillinger regarding revenue bonds discovery	0.30	1,350.00	405.00
02/04/2021	MN11	Analyze omnibus claims objections	2.50	955.00	2,387.50
02/05/2021	DEB4	Conference with M. Naulo regarding review of claim objections	0.40	1,095.00	438.00
02/05/2021	MN11	Conference with D. Barron regarding omnibus claims objections (.4); email with W. Wu regarding same (.2)	0.60	955.00	573.00
02/07/2021	DEB4	Correspond with A. Bongartz regarding ACR order (0.1); analyze documents regarding same (0.5)	0.60	1,095.00	657.00
02/08/2021	MN11	Correspond with W. Wu regarding claims tracking	0.30	955.00	286.50
02/09/2021	DEB4	Correspond with M. Naulo regarding claim objections	0.10	1,095.00	109.50
02/09/2021	MN11	Correspond with J. Kuo, D. Barron, W. Wu regarding satisfied claims	0.50	955.00	477.50
02/10/2021	DEB4	Correspond with A. Bongartz regarding objection to ACR inclusion	0.20	1,095.00	219.00
02/11/2021	DEB4	Correspond with W. Wu regarding responses to claim objections	0.30	1,095.00	328.50
02/11/2021	DEB4	Correspond with L. Despins regarding objection to ACR inclusion	0.20	1,095.00	219.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<b>Rate</b>	<u>Amount</u>
02/11/2021	WW6	Review response to omnibus claim objections (.2); correspond with M. Palmer regarding same (.2)	0.40	235.00	94.00
02/22/2021	DEB4	Review responses to omnibus claim objections	0.30	1,095.00	328.50
02/23/2021	ZSZ	Listen to meet and confer regarding revenue bond adversary proceeding discovery (1.5); draft summary of same for internal team (.3); review monolines' section 926 appeal brief (1.0); draft summary for Committee regarding same (.7)	3.50	1,125.00	3,937.50
02/24/2021	WW6	Review response to omnibus claim objections (.2); correspond with M. Palmer regarding same (.2)	0.40	235.00	94.00
02/25/2021	ZSZ	Review revenue bond adversary proceeding discovery joint status report	0.20	1,125.00	225.00
02/26/2021	NAB	Correspond with A. Bongartz regarding revenue bond adversary discovery	0.10	1,350.00	135.00
02/27/2021	DEB4	Review omnibus claim objection responses	0.20	1,095.00	219.00
	Subtotal	: B310 Claims Administration and Objections	11.20		11,243.00
B320 Plan	and Disc	losure Statement (including Business Plan)			
02/01/2021	HRO	Research regarding Joint Resolution 57 for M. Kahn	0.70	250.00	175.00
02/01/2021	MRK	Review research regarding Joint Resolution 57-1993	0.20	1,230.00	246.00
02/01/2021	MRK	Review email from D. Barron regarding proposed HB 120	0.20	1,230.00	246.00
02/01/2021	MRK	Analyze Puerto Rico law regarding Commonwealth general obligation refinancing bonds	2.40	1,230.00	2,952.00
02/01/2021	MRK	Analyze law of certain jurisdictions regarding refinancing bonds	2.20	1,230.00	<b>2,</b> 706.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
02/01/2021	MRK	Telephone conference with M. Santiago and N. Palmer (CST Law) regarding Commonwealth refinancing bonds	1.00	1,230.00	1,230.00
02/01/2021	MRK	Review comments received from M. Santiago (CST Law) regarding GO refinancing bonds	0.90	1,230.00	1,107.00
02/01/2021	NAB	Email with S. Maza and A. Bongartz regarding plan confirmation litigation and classification issues	0.20	1,350.00	270.00
02/02/2021	MRK	Prepare memorandum regarding GO refinancing bonds	2.40	1,230.00	2,952.00
02/02/2021	MRK	Prepare memorandum regarding GO refinancing bonds	3.20	1,230.00	3,936.00
02/03/2021	DEB4	Correspond with L. Despins regarding plan of adjustment	0.60	1,095.00	657.00
02/03/2021	MRK	Email to M. Santiago and N. Palmer (CST Law) regarding Commonwealth general obligation refinancing bonds	0.10	1,230.00	123.00
02/03/2021	MRK	Telephone conference with M. Santiago and N. Palmer (CST Law) regarding Commonwealth refinancing bonds	0.30	1,230.00	369.00
02/03/2021	MRK	Prepare memorandum regarding GO refinancing bonds	4.00	1,230.00	4,920.00
02/04/2021	DEB4	Analyze AAFAF letter on retirement law (1.2); correspond with L. Despins regarding same (0.3)	1.50	1,095.00	1,642.50
02/04/2021	MRK	Email A. Bongartz regarding GO refinancing bonds	0.10	1,230.00	123.00
02/04/2021	MRK	Revise memorandum regarding Commonwealth general obligation refinancing bonds	1.90	1,230.00	2,337.00
02/04/2021	MRK	Email M. Santiago (CST Law) regarding Commonwealth general obligation refinancing bonds	0.10	1,230.00	123.00
02/04/2021	MRK	Review comments from M. Santiago and N. Palmer (CST Law) regarding Commonwealth general obligation refinancing bonds	0.70	1,230.00	861.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2021	MRK	Review Puerto Rico law relevant to Commonwealth general obligation refinancing bonds	0.40	1,230.00	492.00
02/04/2021	NAB	Correspond with L. Despins regarding plan confirmation and claim classification issues (.2); correspond with M. Firestein (Proskauer) regarding same (.2); review orders and documents related to same (.2); call with S. Maza regarding same (.2)	0.80	1,350.00	1,080.00
02/05/2021	AB21	Telephone conference with D. Barron regarding renewed motion to lift litigation stay related to GO priority objection	0.10	1,350.00	135.00
02/05/2021	DEB4	Review docket in connection with GO objection (0.1); correspond with L. Despins regarding same (0.1); conference with A. Bongartz regarding same (0.1)	0.30	1,095.00	328.50
02/08/2021	AB21	Telephone conference with D. Barron regarding renewed motion to lift stay re GO priority objection	0.10	1,350.00	135.00
02/08/2021	BKA	Analyze pleadings and orders for renewed lift stay motion (3.4); call with D. Barron regarding same (0.2)	3.60	855.00	3,078.00
02/08/2021	DEB4	Conference with A. Bongartz regarding litigation stay regarding GO objection (0.1); correspond with A. Bongartz regarding same (0.1); conference with B. Al Saif regarding same (0.2); correspond with B. Al-Saif regarding same (0.1); correspond with N. Bassett regarding same (0.1)	0.60	1,095.00	657.00
02/08/2021	DEB4	Correspond with L. Despins regarding plan	0.50	1,095.00	547.50
02/09/2021	AB21	Telephone conference with D. Barron and B. Al Saif regarding potential renewed motion to lift stay (0.1); correspond with L. Despins regarding same (0.1); review correspondence from N. Bassett regarding same (0.1)	0.30	1,350.00	405.00
02/09/2021	BKA	Analyze pleadings and orders for renewed lift stay motion (2.4); call with A. Bongartz and D. Barron regarding came (0.1); further call with D. Barron regarding same (0.2)	2.70	855.00	2,308.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	Amount
02/09/2021	BKA	Analyze divestiture doctrine and related authority for renewed lift stay motion (3.5); calls with N. Bassett regarding same (0.2); call with D. Barron regarding same (0.2)	3.90	855.00	3,334.50
02/09/2021	DEB4	Conference with A. Bongartz and B. Al-Saif regarding renewed motion to lift litigation stay (0.1); further conferences with B. Al-Saif regarding same (0.4); conferences with N. Bassett regarding same (0.2); review correspondence from I. Timofeyev regarding same (0.4)	1.10	1,095.00	1,204.50
02/09/2021	IVT	Correspond with N. Bassett and D. Barron regarding application of divestiture doctrine to potential renewed motion to lift stay in GO priority objection	0.20	1,350.00	270.00
02/09/2021	IVT	Conference with N. Bassett regarding renewed motion to lift stay in GO priority objection and implications of same for pending appeals	0.40	1,350.00	540.00
02/09/2021	IVT	Analyze jurisdictional questions regarding potential renewed motion to lift stay in GO priority proceeding	1.20	1,350.00	1,620.00
02/09/2021	IVT	Prepare summary analysis of findings regarding application of divestiture doctrine to potential renewed motion to lift stay in GO priority objection	1.10	1,350.00	1,485.00
02/09/2021	NAB	Call with D. Barron regarding renewed motion to lift litigation stay and related appellate issues (.1); analyze same (.1); call with I. Timofeyev regarding same (.4); review case law relating to same (.4); conference with D. Barron regarding same (.1); correspond with D. Barron regarding same (.2); calls with B. Al-Saif regarding question relating to same (.2)	1.50	1,350.00	2,025.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
02/10/2021	AB21	Telephone conference with L. Despins, N. Bassett, and D. Barron regarding renewed motion to lift stay to pursue GO priority objection (0.1); correspond with L. Despins and D. Barron regarding same (0.1); telephone conference with D. Barron regarding same (0.1)	0.30	1,350.00	405.00
02/10/2021	DEB4	Conference with A. Bongartz regarding litigation stay (0.1); correspond with I. Timofeyev regarding same (0.1); correspond with L. Despins regarding same (0.2); conference with L. Despins, N. Bassett, and A. Bongartz regarding same (0.1); correspond with B. Al-Saif regarding same (0.1)	0.60	1,095.00	657.00
02/10/2021	DEB4	Correspond with L. Despins regarding plan issues (0.6); correspond with L. Despins and A. Bongartz regarding motion to extend February 10, 2021 deadline (0.4)	1.00	1,095.00	1,095.00
02/10/2021	IVT	Correspond with N. Bassett and D. Barron regarding strategy for potential renewed motion to lift litigation stay and intervening developments	0.30	1,350.00	405.00
02/10/2021	LAD4	Call N. Bassett, A. Bongartz, D. Barron regarding potential motion to lift litigation stay (.1); review same (.2)	0.30	1,600.00	480.00
02/10/2021	NAB	Email with D. Barron, I. Timofeyev regarding motion to lift litigation stay over GO bonds objection (.3); call with L. Despins, A. Bongartz, and D. Barron regarding same (.1); review Oversight Board filings concerning plan of adjustment and settlement relating to same (.1)	0.50	1,350.00	675.00
02/11/2021	DEB4	Correspond with L. Despins regarding motion to extend February 10, 2021 deadline and related issues (0.6); correspond with J. Casillas (CST) regarding same (0.2)	0.80	1,095.00	876.00
02/22/2021	DEB4	Correspond with L. Despins regarding Commonwealth plan of adjustment	0.30	1,095.00	328.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2021	IVΤ	Review First Circuit's decision in GO priority appeal	0.10	1,350.00	135.00
02/22/2021	NAB	Review decision dismissing GO stay appeal for lack of jurisdiction (.1); email with L. Despins regarding same (.1); draft Committee update email regarding same (.3); correspond with I. Timofeyev regarding same (.1)	0.60	1,350.00	810.00
02/23/2021	AB21	Review amended PSA with GO bondholders (0.8); correspond with Committee regarding same (0.1); telephone conference with S. Martinez (Zolfo) regarding same (0.4); correspond with S. Martinez regarding same (0.2); correspond with A. Velazquez (SEIU) regarding same (0.1); telephone conference with D. Barron regarding summary of PSA (0.1)	1.70	1,350.00	2,295.00
02/23/2021	DEB4	Analyze PSA and related documents (1.8); draft summary regarding same (0.9); conference with A. Bongartz regarding same (0.1); follow up correspondence with A. Bongartz regarding monoline claims (0.4)	3.20	1,095.00	3,504.00
02/23/2021	WW6	Correspond with M. Naulo re plan support agreement	0.20	235.00	47.00
02/24/2021	AB21	Analyze GO bondholder PSA (0.3); telephone conferences with S. Martinez (Zolfo) regarding same (0.5); correspond with M. Naulo regarding same (0.1)	0.90	1,350.00	1,215.00
02/24/2021	DEB4	Correspond with A. Bongartz and L. Despins regarding PSA	0.80	1,095.00	876.00
02/24/2021	DEB4	Correspond with L. Despins and A. Bongartz regarding Puerto Rico legislation (0.1); review same (0.5)	0.60	1,095.00	657.00

<u>Date</u>	Initials Descript		<u>Descript</u>	<u>ription</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2	2021	NAB		nnouncements related Committee settlemen		0.20	1,350.00	270.00
		Subtotal		an and Disclosure S g Business Plan)	tatement	53.90		61,351.50
	Total					182.30		191,632.00
				Timekeeper	Summary			
<u>ID</u>	Time	ekeeper N	<u>Jame</u>	<u>Title</u>	<u>Hours</u>	<u> </u>	<u>Cate</u>	<u>Fee</u>
LAD4	Luc	A. Despir	ns	Partner	9.80	1,600	0.00	15,680.00
NAB	Nich	Nicholas A. Bassett		Partner	6.30	1,350.00		8,505.00
IVT	Igor V. Timofeyev		Teyev	Partner	3.30	1,350.00		4,455.00
AB21	Alex	Bongartz	Z	Of Counsel	17.20	1,350.00		23,220.00
KAT2	Kath	nerine A.	Traxler	Of Counsel	7.70	920.00		7,084.00
ZSZ	Zacł	nary S. Zw	villinger	Associate	25.00	1,125.00		28,125.00
DEB4	Dou	glass E. B	Barron	Associate	23.00	1,095.00		25,185.00
MN11	Mari	iya Naulo		Associate	42.60	955	5.00	40,683.00
BKA	Banc	dar K. Al-	Saif	Associate	10.20	855	5.00	8,721.00
MRK	Marş	guerite R.	Kahn	Special Counsel	20.10	1,230	0.00	24,723.00
JK21	Joce	lyn Kuo		Paralegal	4.70	495	5.00	2,326.50
HRO	Heat	ther R. O'	Dea	Other Timekeeper	0.70	250	0.00	175.00
WW6	Wini	nie Wu		Other Timekeeper	11.70	235.00		2,749.50
Costs in	ncurre	d and ad	vanced					
Date         Description           02/11/2021         UPS/Courier Service           Invoice # 000009305         1Z930543019948562		543071; 02/11/2021	,	Quantity	<u>Rate</u>	<u>Amount</u> 25.27		

The Commonwealth of Puerto Rico
96395-00002
Invoice No. 2267350

02/01/2021	Articles and Publications - New York Law Institute, Invoice# 18357 Dated 02/01/21, NY - Puerto Rico legislation: Act No. 33 approved December 7, 1942, Act No. 2 approved October 10, 1985	174.00
11/30/2020	PH Discovery HC - Data Hosting - TrustPoint International, LLC, Invoice# 20-11399 Dated 11/30/20, November 2020 hosting services; user logins and project management/technical operations	406.15
11/30/2020	PH Discovery HC - Data Hosting - TrustPoint International, LLC, Invoice# 20-11398 Dated 11/30/20, November 2020 hosting services and user logins	7,016.30
01/31/2021	PH Discovery HC - Data Hosting - TrustPoint International, LLC, Invoice# 21-00456 Dated 01/31/21, January 2021 hosting services and user logins	597.57
01/31/2021	PH Discovery HC - Data Hosting - TrustPoint International, LLC, Invoice# 21-00455 Dated 01/31/21, Hosting services and user logins provided in January 2021	7,041.65
11/30/2020	PH Discovery HC - Project Management - TrustPoint International, LLC, Invoice# 20-11399 Dated 11/30/20, November 2020 hosting services; user logins and project management/technical operations	175.00
01/31/2021	PH Discovery HC - Project Management - TrustPoint International, LLC, Invoice# 21-00456 Dated 01/31/21, January 2021 hosting services and user logins	1,137.50
11/30/2020	PH Discovery HC - User Licenses - TrustPoint International, LLC, Invoice# 20-11399 Dated 11/30/20, November 2020 hosting services; user logins and project management/technical operations	250.00
11/30/2020	PH Discovery HC - User Licenses - TrustPoint International, LLC, Invoice# 20-11398 Dated 11/30/20, November 2020 hosting services and user logins	630.00
01/31/2021	PH Discovery HC - User Licenses - TrustPoint International, LLC, Invoice# 21-00456 Dated 01/31/21, January 2021 hosting services and user logins	300.00
01/31/2021	PH Discovery HC - User Licenses - TrustPoint International, LLC, Invoice# 21-00455 Dated 01/31/21, Hosting services and user logins provided in January 2021	630.00
01/31/2021	UnitedLex Invoices - Unitedlex Corp, Invoice# 055100 Dated 01/31/21, UnitedLex - DSAI January 2021 Charges - Outside Professional Services	2,818.00

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### The Commonwealth of Puerto Rico 96395-00002 Invoice No. 2267350

02/01/2021	Westlaw	51.31
02/01/2021	Westlaw	773.89
02/02/2021	Westlaw	565.35
02/03/2021	Westlaw	25.66
02/03/2021	Westlaw	25.66
02/04/2021	Westlaw	310.27
02/06/2021	Westlaw	128.29
02/09/2021	Westlaw	128.29
02/10/2021	Westlaw	76.97
02/14/2021	Westlaw	192.58
02/15/2021	Westlaw	207.64
02/16/2021	Westlaw	51.30
02/17/2021	Westlaw	538.80
02/18/2021	Westlaw	25.66
02/19/2021	Westlaw	76.97
02/22/2021	Westlaw	128.29
02/24/2021	Westlaw	175.72
02/26/2021	Westlaw	51.31
02/01/2021	Computer Search (Other)	2.07
02/02/2021	Computer Search (Other)	42.93
02/03/2021	Computer Search (Other)	14.49
02/04/2021	Computer Search (Other)	2.07
02/05/2021	Computer Search (Other)	0.27
02/09/2021	Computer Search (Other)	36.72
02/10/2021	Computer Search (Other)	1.98
02/11/2021	Computer Search (Other)	2.16
02/12/2021	Computer Search (Other)	2.52
02/15/2021	Computer Search (Other)	10.71
02/16/2021	Computer Search (Other)	3.87
02/16/2021	Computer Search (Other)	2.88
02/17/2021	Computer Search (Other)	2.88
02/18/2021	Computer Search (Other)	2.88
02/22/2021	Computer Search (Other)	3.42

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The Commonwealth of Puerto Rico 96395-00002	Page 23
Invoice No. 2267350	
02/23/2021 Computer Search (Other)	34.83
02/24/2021 Computer Search (Other)	0.99
02/26/2021 Computer Search (Other)	6.30
Total Costs incurred and advanced	\$24,909.37
Current Fees and Costs Due	\$137,776.54
Total Balance Due - Due Upon Receipt	\$137,776.54



PAUL HASTINGS LLP

200 Park Avenue, New York, NY 10166-3205 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267351

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$3,285.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$3,285.00

\$3,285.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

#### Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid
For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a> This is a no-reply mailbox



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The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267351

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$3,285.00

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$3,285.00 \$3,285.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

#### Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

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7 Times Square

April 7, 2021

Please Refer to

Invoice Number: 2267351

Attn: John J. Rapisardi, Esq.

New York, NY 10036

PH LLP Tax ID No. 95-2209675

## FOR PROFESSIONAL SERVICES RENDERED for the period ending February 28, 2021

#### Communications w/Creditors/Website(Other than Comm. Members)

\$3,285.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	Amount
B150 Meet	ings of ar	nd Communications with Creditors			
02/01/2021	DEB4	Analyze claims register in connection with creditor outreach (0.4); correspond with A. Torres and B. Medina (Kroma) regarding email to creditors (0.6); prepare same (0.5); revise letter to governor in connection with same (0.2); correspond with A. Bongartz regarding same (0.1)	1.80	1,095.00	1,971.00
02/02/2021	DEB4	Correspond with B. Medina and A. Torres (Kroma) regarding mass email (0.3); correspond with A. Bongartz regarding same (0.1); revise same (0.2); correspond with B. Medina regarding claimant spreadsheet (0.1); conference with F. Santos (Puerto Rico Hospital Supply) regarding creditor outreach effort (0.1)	0.80	1,095.00	876.00
02/03/2021	DEB4	Correspond with L. Llach (CST) regarding outreach efforts (0.1); correspond with B. Medina (Kroma) regarding same (0.1)	0.20	1,095.00	219.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 30 of 273

The Commonwealth of Puerto Rico 96395-00004 Invoice No. 2267351

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>				
02/04/2023	1 DEB4	Correspond with B. Medin regarding creditor outreach	,	0.10	1,095.00	109.50			
02/08/2023	1 DEB4	Correspond with A. Torres regarding creditor outreach	,	0.10	1,095.00	109.50			
Subtotal: B150 Meetings of and Communications with Creditors						3,285.00			
Total				3.00		3,285.00			
	Timekeeper Summary								
ID <u>Timekeeper Name</u> <u>Title</u> <u>Hours</u>			<u>Hours</u>		<u>Rate</u>	<u>Fee</u>			
DEB4 D	DEB4 Douglass E. Barron Associate 3.00			1,09	5.00	3,285.00			
<b>Current Fees and Costs</b>						\$3,285.00			
	Total Balance Due - Due Upon Receipt					\$3,285.00			



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Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267352

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$36,629.00

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$36,629.00

\$36,629.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267352

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$36,629.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$36,629.00 \$36,629.00

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Account Number: 206628380 Account Name: Paul Hastings LLP

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New York, NY 10036

Attn: John J. Rapisardi, Esq.

April 7, 2021

Please Refer to

Invoice Number: 2267352

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED

for the period ending February 28, 2021

<u>PREPA</u> \$36,629.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	Amount
B150 Meet	ings of an	nd Communications with Creditors			
02/12/2021	SM29	Creditor update call with PREPA/AAFAF (1.2); call with S. Martinez re same (.2)	1.40	1,120.00	1,568.00
	Subtotal	: B150 Meetings of and Communications with Creditors	1.40		1,568.00
B310 Clain	ns Admin	istration and Objections			
02/26/2021	IVT	Correspond with J. Kuo and W. Wu regarding status report for PREPA claim objection appeal	0.10	1,350.00	135.00
02/26/2021	IVT	Prepare status report for PREPA claim objection appeal	1.50	1,350.00	2,025.00
02/26/2021	IVT	Correspond with N. Bassett regarding status report for PREPA claim objection appeal	0.20	1,350.00	270.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>
02/26/2021	JK21	Review status report regarding claim objection appeal no. 20-1122	0.90	495.00	445.50
02/26/2021	NAB	Revise status report in claim objection appeal (.2); correspond with I. Timofeyev regarding same (.2)	0.40	1,350.00	540.00
	Subtota	l: B310 Claims Administration and Objections	3.10		3,415.50
D.400 D					
<b>B420</b> Rest	ructuring IVT	Review First Circuit's order to show cause	0.10	1,350.00	135.00
02/02/2021	IVT	in PREPA appeal  Correspond with L. Despins and N. Bassett regarding jurisdictional response to order to show cause in PREPA appeal	0.40	1,350.00	540.00
02/02/2021	IVT	Correspond with N. Bassett regarding jurisdictional response to order to show cause in PREPA appeal	0.20	1,350.00	270.00
02/04/2021	DEB4	Correspond with L. Despins regarding PREPA RSA	0.40	1,095.00	438.00
02/06/2021	IVT	Correspond with N. Bassett regarding jurisdictional response in PREPA appeal	0.10	1,350.00	135.00
02/06/2021	NAB	Email with I. Timofeyev regarding appellate brief on finality	0.10	1,350.00	135.00
02/11/2021	IVT	Prepare response to order to show cause in PREPA appeal	1.60	1,350.00	2,160.00
02/11/2021	IVΤ	Correspond with N. Bassett regarding Oversight Board's filing concerning plan of adjustment and response to order to show cause in PREPA appeal	0.20	1,350.00	270.00
02/12/2021	IVT	Correspond with N. Bassett regarding response to order to show cause in PREPA appeal	0.20	1,350.00	270.00
02/12/2021	IVT	Prepare jurisdictional response to order to show cause in PREPA appeal	7.80	1,350.00	10,530.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
02/13/2021	IVT	Correspond with N. Bassett regarding response to order to show cause in PREPA appeal	0.10	1,350.00	135.00
02/13/2021	IVT	Review revised response to order to show cause in PREPA appeal	0.20	1,350.00	270.00
02/13/2021	NAB	Review and revise appeal brief (.5); review order and briefing in related appeal (.4); email with L. Despins and I. Timofeyev regarding same (.1)	1.00	1,350.00	1,350.00
02/15/2021	LAD4	Review/edit response to First Circuit OSC re: PREPA appeal	0.90	1,600.00	1,440.00
02/15/2021	NAB	Revise draft appellate brief regarding finality (.7); review email from L. Despins regarding same (.2); emails with I. Timofeyev regarding same (.2)	1.10	1,350.00	1,485.00
02/16/2021	IVT	Conference with N. Bassett regarding response to order to show cause in PREPA appeal	0.10	1,350.00	135.00
02/16/2021	IVΤ	Review issue regarding response to order to show cause in PREPA appeal	0.20	1,350.00	270.00
02/16/2021	IVT	Correspond with J. Kuo and W. Wu regarding reviewing authority and record references in response to order to show cause in PREPA appeal	0.70	1,350.00	945.00
02/16/2021	IVT	Correspond with N. Bassett regarding response to order to show cause in PREPA appeal	0.20	1,350.00	270.00
02/16/2021	IVT	Revise response to order to show cause in PREPA appeal	2.20	1,350.00	2,970.00
02/16/2021	JK21	Revise response to show cause order in appeal 20-2162 (7.1); electronically file with the court response to show cause order in appeal 20-2162 (0.4)	7.50	495.00	3,712.50
02/16/2021	NAB	Revise appellate brief on finality (.3); email with I. Timofeyev and L. Despins regarding same (.2); call with I. Timofeyev regarding same (.1); final review of same (.1)	0.70	1,350.00	945.00

						_	
Date	<u>Initials</u>	<u>Descripti</u>		1.	<u>Hours</u> 0.30	Rate	Amount
02/22/20	21 IVT	strategy fo	Correspond with N. Bassett regarding strategy for PREPA appeal in light of First Circuit's decision in GO priority appeal			1,350.00	405.00
02/23/20	21 IVT		Correspond with N. Bassett regarding upcoming status report in PREPA appeal			1,350.00	135.00
02/23/20	21 NAB	motion to	Review status of appeals of objection and motion to terminate (.1); correspond with I. Timofeyev and L. Despins regarding same (.2)			1,350.00	405.00
02/24/20	21 IVT		versight Board's res jurisdiction in PRE	*	0.50	1,350.00	675.00
02/24/20	21 IVT	regarding	Correspond with L. Despins and N. Bassett regarding Oversight Board's response on jurisdiction in PREPA appeal			1,350.00	270.00
02/24/20	21 NAB	on jurisdic correspon	Review FOMB motion for leave to file brief on jurisdictional issue on appeal (.3); correspond with L. Despins and I. Timofeyev regarding same (.2)			1,350.00	675.00
02/25/20	21 IVT	motion to	Review order granting Oversight Board's motion to file response regarding jurisdiction in PREPA appeal			1,350.00	135.00
02/25/20	NAB Review First Circuit order on motion to file response brief and email with L. Despins and I. Timofeyev regarding same		0.10	1,350.00	135.00		
	Subtotal	l: B420 Re	structurings		28.10		31,645.50
т.	Total				32.60		36,629.00
1	Otal				32.00		30,029.00
			Timekeepe	r Summary			
<u>ID</u>	Timekeeper N	<u>Vame</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
LAD4	Luc A. Despis	ns	Partner	0.90	1,60	00.00	1,440.00
NAB	Nicholas A. Bassett		Partner	4.20	1,35	60.00	5,670.00
IVT	Igor V. Timo:	feyev	Partner	17.30	1,35	60.00	23,355.00
SM29	Shlomo Maza	l	Associate	1.40	1,120.00		1,568.00
DEB4	Douglass E. Barron		Associate	0.40	1,09	95.00	438.00

Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 37 of 273

96395-	The Commonwealth of Puerto Rico 96395-00006 Invoice No. 2267352							
JK21	Jocelyn Kuo	Paralegal	8.40	495.00	4,158.00			
	Current Fees Total Balance	• ,		\$36,629.00 \$36,629.00				



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c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267353

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### **ERS**

## (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00008 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$7,569.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$7,569.00 \$7,569.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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787 W. 5th Street
Los Angeles, CA 90071
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Account Name: Paul Hastings LLP

## Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267353

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### **ERS**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00008 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$7,569.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$7,569.00 \$7,569.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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April 7, 2021

Please Refer to

Invoice Number: 2267353

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PH LLP Tax ID No. 95-2209675

# FOR PROFESSIONAL SERVICES RENDERED for the period ending February 28, 2021

<u>ERS</u> \$7,569.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<b>Rate</b>	<u>Amount</u>
B310 Clain	ns Admin	istration and Objections			
02/18/2021	NAB	Email with L. Despins regarding ultra vires oral argument	0.20	1,350.00	270.00
02/22/2021	JRB	Telephone conference with N. Bassett regarding oral argument preparation	0.30	1,475.00	442.50
02/22/2021	NAB	Begin preparing for oral argument on ultra vires issues (.4); review briefing and orders in connection with same (.2); call with J. Bliss regarding same (.3); correspond with L. Despins regarding same (.2)	1.10	1,350.00	1,485.00
02/23/2021	DEB4	Correspond with A. Wildovsky (Prime Clerk) regarding ERS objection related pleadings	0.10	1,095.00	109.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
02/23/2021	NAB	Call with W. Dalsen (Proskauer), L. Raiford (Jenner) regarding ERS mediation and oral argument (.4); call with L. Raiford regarding same (.2); call with C. Mullarney (Brown Rudnick) regarding same (.1); review rulings on evidentiary motions for ultra vires argument (.4); draft summary of same (.3)	1.40	1,350.00	1,890.00
02/26/2021	NAB	Call with L. Raiford (Jenner), C. Mullarney (Brown Rudnick) regarding ultra vires oral argument (.3); email with L. Despins and J. Bliss regarding same (.1); correspond with J. Bliss regarding same (.2); review documents relating to same (.1)	0.70	1,350.00	945.00
	Subtotal	l: B310 Claims Administration and Objections	3.80		5,142.00
02/12/2021	NAB	Call with W. Dalsen (Proskauer) regarding ERS mediation (.2); emails with L. Raiford (Jenner) regarding same (.1); email with L. Despins regarding same (.1); call with D. Aquila (Brown Rudnick) regarding same (.1)	0.50	1,350.00	675.00
02/14/2021 02/15/2021	NAB NAB	Email with L. Despins regarding mediation Emails with L. Despins regarding ERS	0.10 0.20	1,350.00 1,350.00	135.00 270.00
		mediation (.1); review mediation proposal (.1)		,	
02/16/2021	NAB	Email with L. Despins regarding mediation (.1); call with S. Martinez (Zolfo) regarding same (.1)	0.20	1,350.00	270.00
02/25/2021	AB21	Correspond with L. Despins, S. Maza, and N. Bassett regarding section 1111(b) question	0.10	1,350.00	135.00
02/25/2021	NAB	Email with A. Bongartz, S. Maza, and L. Despins regarding ERS mediation (.1); email with J. Bliss regarding oral argument (.1)	0.20	1,350.00	270.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 42 of 273

The Commonwealth of Puerto Rico 96395-00008 Invoice No. 2267353

<b>Date</b> 02/25/20						Rate 1,120.00	Amount 672.00 2,427.00					
		(includin	g Business Pla	n)								
Total							7,569.00					
	Timekeeper Summary											
<u>ID</u>	<u>Timekeeper N</u>	<u>Jame</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>					
JRB	James R. Bliss	i	Partner	0.30	1,47	75.00	442.50					
NAB	Nicholas A. B	assett	Partner	4.60	1,35	50.00	6,210.00					
AB21	Alex Bongartz	Z	Of Counsel	0.10	1,35	50.00	135.00					
SM29	Shlomo Maza		Associate	0.60	1,12	20.00	672.00					
DEB4	Douglass E. F	Barron	Associate	0.10	1,09	05.00	109.50					
	Current	Fees and	Costs				\$7,569.00					
Total Balance Due - Due Upon Receipt							\$7,569.00					



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7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267354

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

## Other Adversary Proceedings (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$24,814.00

Costs incurred and advanced

Current Fees and Costs Due

17.10

Total Balance Due - Due Upon Receipt

\$24,831.10 \$24,831.10

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SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

## Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a>
This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



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The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to

Invoice Number: 2267354

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

## Other Adversary Proceedings (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$24,814.00

Costs incurred and advanced

17.10

**Current Fees and Costs Due** 

\$24,831.10

Total Balance Due - Due Upon Receipt

\$24,831.10

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:  $\frac{1}{2}$ 

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

## **Wiring and ACH Instructions:**

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

## Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a> This is a no-reply mailbox



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Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

April 7, 2021

Please Refer to

Invoice Number: 2267354

PH LLP Tax ID No. 95-2209675

# FOR PROFESSIONAL SERVICES RENDERED

for the period ending February 28, 2021

# **Other Adversary Proceedings**

\$24,814.00

<u>Date</u>	<u>Initials</u>	Description	Hours	Rate	Amount
B191 Gene	ral Litiga	tion			
02/01/2021	AB21	Correspond with L. Despins regarding Ambac's limited objection to HTA tolling stipulation	0.20	1,350.00	270.00
02/01/2021	NAB	Email with T. Axelrod (Brown Rudnick) regarding avoidance action issues (.1); review avoidance action settlement recommendation documents and data (.5); call with S. Martinez (Zolfo) regarding same (.9)	1.50	1,350.00	2,025.00
02/02/2021	NAB	Call with T. Axelrod (Brown Rudnick) regarding Banco Popular escrow account (.5); review emails from T. Axelrod regarding avoidance action settlement issues (.2)	0.70	1,350.00	945.00
02/04/2021	NAB	Review memoranda related to avoidance action settlements	0.30	1,350.00	405.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/2021	SM29	Call with N. Bassett re litigation schedule and meet and confer (.2); review notes from section 3013 motion re same (.4); email N. Bassett re same (.1)	0.70	1,120.00	784.00
02/05/2021	NAB	Email with S. Martinez (Zolfo) regarding avoidance action settlements and strategy (.1); email with T. Axelrod (Brown Rudnick) regarding same (.2)	0.30	1,350.00	405.00
02/07/2021	NAB	Review email from T. Axelrod (Brown Rudnick) regarding avoidance action settlement negotiations (.2); email with T. Axelrod regarding same (.1)	0.30	1,350.00	405.00
02/10/2021	NAB	Review settlement recommendations on avoidance actions (.3); email with S.  Martinez (Zolfo) regarding same (.3); review revisions to escrow agreement for avoidance action settlement proceeds (.2); email with T. Axelrod (Brown Rudnick) regarding same (.1)	0.90	1,350.00	1,215.00
02/11/2021	NAB	Call with S Martinez (Zolfo) regarding avoidance action issues (.5); review settlement recommendations and related documents in connection with same (.6); call with T. Axelrod (Brown Rudnick), S. Martinez regarding same (1.1); call and email with T. Axelrod regarding settlement issue (.1); review proposed revisions to draft settlement agreement in connection with same (.2)	2.50	1,350.00	3,375.00
02/15/2021	NAB	Review emails from M. Sawyer (Brown Rudnick) and recommendation memos regarding avoidance actions (.5); email to S. Martinez (Zolfo) regarding same (.2); call with S. Martinez regarding same (1.0); email to M. Sawyer (Brown Rudnick) regarding same (.3); email to L. Llach (CST) regarding same (.1)	2.10	1,350.00	2,835.00
02/16/2021	NAB	Review avoidance action settlement documents (.1); call with S. Martinez (Zolfo regarding same (.4); email with T. Axelrod (Brown Rudnick) regarding same (.2)	0.70	1,350.00	945.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
02/17/2021	NAB	Emails with T. Axelrod (Brown Rudnick) regarding avoidance action issues (.5); analyze settlement recommendations regarding same (.2)	0.70	1,350.00	945.00
02/19/2021	NAB	Review emails from T. Axelrod (Brown Rudnick) regarding avoidance action settlement (.1); review revised draft settlement agreement in connection with same (.2); review revised draft escrow agreement (.1); email with T. Axelrod regarding same (.1)	0.50	1,350.00	675.00
02/20/2021	NAB	Review comments to escrow agreement for avoidance action proceeds (.1); prepare supporting documentation for same (.2); emails with T. Axelrod regarding same (.1)	0.40	1,350.00	540.00
02/22/2021	NAB	Review additional avoidance action recommendations and related memoranda (1.1); correspond with S. Martinez (Zolfo) regarding same (.2); review draft motions for default judgment and related documents (.4); correspond with M. Sawyer (Brown Rudnick) regarding same (.2); revise draft motion for extension of time to file default judgment (.2); correspond with M. Sawyer (Brown Rudnick) regarding same (.1)	2.20	1,350.00	2,970.00
02/23/2021	NAB	Call with S. Martinez (Zolfo) regarding avoidance action issues (.5); review recommendations and memoranda regarding settlement of same (.6); prepare email to M. Sawyer (Brown Rudnick) regarding same (.5); email with M. Sawyer (Brown Rudnick) regarding motions for default judgment (.1); email with J. Nieves (CST) regarding avoidance action issues (.1)	1.80	1,350.00	2,430.00
02/24/2021	NAB	Review email and settlement recommendation from M. Sawyer (Brown Rudnick) for avoidance action (.4); email with M. Sawyer regarding same (.1); email with S. Martinez (Zolfo) regarding same (.1); email with T. Axelrod (Brown Rudnick) regarding settlement update (.1)	0.70	1,350.00	945.00

<u>Date</u>	<u>Initials</u>	Descripti	<u>ion</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
O2/25/2021 NAB Further review avoidance action recommendation information (.3); call with S. Martinez (Zolf) regarding same (.3); email to T. Axelrod (Brown Rudnick) regarding same (.1); prepare responses to M. Sawyer (Brown Rudnick) regarding same (.1); review email from T. Axelrod (Brown Rudnick) relating to escrow agreement (.1); review revisions to Oracle settlement agreement (.1); email with T. Axelrod (Brown Rudnick) regarding same (.1)			1.10	1,350.00	1,485.00		
02/28/2021	NAB	avoidance M. Sawyer	to review information action settlements (.5) r (Brown Rudnick) reg action issues (.4)	); email to	0.90	1,350.00	1,215.00
	Subtotal	l: B191 Ge	neral Litigation		18.50		24,814.00
Total					18.50		24,814.00
			Timekeeper S	Summary			
<u>ID</u> Ti	mekeeper N	<u>Vame</u>	<u>Title</u>	<u>Hours</u>	<u>R</u>	ate	<u>Fee</u>
	cholas A. E		Partner	17.60	1,350	.00	23,760.00
AB21 Ale	ex Bongart	z	Of Counsel	0.20	1,350	.00	270.00
SM29 Sh	lomo Maza	ι	Associate	0.70	1,120	.00	784.00
Costs incur	red and ad	vanced					
<u>Date</u>	Descript	ion			Quantity	<u>Rate</u>	<u>Amount</u>
02/01/2021	Compute	er Search (C	Other)				0.90
02/02/2021	Compute	er Search (C	Other)				0.90
02/03/2021	Compute	er Search (C	Other)				0.90
02/04/2021	Compute	er Search (C	Other)				0.90
02/05/2021	Compute	er Search (C	Other)				0.90
02/08/2021	•	er Search (C	•				0.90
02/10/2021	Compute	er Search (C	Other)				0.90

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 49 of 273

The Commonwealth of Puerto Rico 96395-00009 Invoice No. 2267354	Page 5
02/11/2021 Computer Search (Other)	0.90
02/12/2021 Computer Search (Other)	0.90
02/15/2021 Computer Search (Other)	0.90
02/16/2021 Computer Search (Other)	0.90
02/17/2021 Computer Search (Other)	0.90
02/18/2021 Computer Search (Other)	0.90
02/19/2021 Computer Search (Other)	0.90
02/22/2021 Computer Search (Other)	0.90
02/23/2021 Computer Search (Other)	0.90
02/24/2021 Computer Search (Other)	0.90
02/25/2021 Computer Search (Other)	0.90
02/26/2021 Computer Search (Other)	0.90
Total Costs incurred and advanced	\$17.10
Current Fees and Costs	\$24,831.10
Total Balance Due - Due Upon Receipt	\$24,831.10



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c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267355

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### Mediation

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$58,467.50

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$58,467.50 \$58,467.50

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Account Number: 206628380 Account Name: Paul Hastings LLP

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7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267355

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### Mediation

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$58,467.50

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$58,467.50 \$58,467.50

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Account Number: 206628380 Account Name: Paul Hastings LLP

## Remittance Address:

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This is a no-reply mailbox

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Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to

Invoice Number: 2267355

Attn: John J. Rapisardi, Esq.

**Date** 

PH LLP Tax ID No. 95-2209675

**Hours** 

Rate

**Amount** 

FOR PROFESSIONAL SERVICES RENDERED for the period ending February 28, 2021

**Initials** Description

<u>Mediation</u> \$58,467.50

B310 Clair	ms Admi	nistration and Objections			
02/03/2021	AB21	Telephone conference with S. Martinez (Zolfo) regarding	2.40	1,350.00	3,240.00
		(0.6); correspond with L. Despins regarding same (0.1); telephone conference with B. Rosen (Proskauer), L. Stafford (Proskauer), J. Herriman (A&M), P. Friedman (O'Melveny), L. Despins, S. Martinez (Zolfo), and T. Stenger (Zolfo) regarding same (0.8); post-mortem with S. Martinez, T. Stenger, and L. Despins regarding same (0.3); correspond with L. Stafford regarding follow-up (0.1); telephone conference with S. Martinez regarding			

(0.2); correspond with L. Llach

(0.1); analyze issues related to same

(CST) regarding

(0.2)

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/03/2021	LAD4	Review (.40); handle call with Proskauer (B. Rosen), A. Bongartz, S. Martinez, T. Stenger (Zolfo) re: (.80); post mortem with same Zolfo team and A. Bongartz (.30)	1.50	1,600.00	2,400.00
02/04/2021	AB21	Telephone conference with L. Llach (CST) and S. Martinez (Zolfo) regarding	0.20	1,350.00	270.00
02/05/2021	AB21	Analyze (0.3); telephone conference with S. Martinez (Zolfo) regarding same (0.7); correspond with D. Barron regarding same (0.1); telephone conference with S. Martinez regarding (0.1)	1.20	1,350.00	1,620.00
02/07/2021	AB21	Review	0.60	1,350.00	810.00
02/09/2021	AB21	Review (0.5); telephone conferences with J. Nieves regarding same (0.3); update (0.4); telephone conferences with S. Martinez (Zolfo) regarding same (0.2); correspond with L. Despins regarding same (0.3); correspond with L. Despins regarding (0.4)	2.10	1,350.00	2,835.00
02/09/2021	LAD4	T/c Judge Houser re: update (.30); email to committee re: same (.30)	0.60	1,600.00	960.00
02/10/2021	AB21	Telephone conference with L. Despins regarding	0.10	1,350.00	135.00
02/10/2021	LAD4	T/c A. Bongartz re: (.10); review same (.50)	0.60	1,600.00	960.00
02/12/2021	AB21	Correspond with L. Despins regarding	0.60	1,350.00	810.00
02/13/2021	AB21	Correspond with L. Despins regarding	0.60	1,350.00	810.00
		(0.5); correspond with B. Rosen (Proskauer), B. Houser (mediation team leader), P. Friedman (O'Melveny) regarding same (0.1)			

Date	<u>Initials</u>	Description	Hours	Rate	Amount
	LAD4	•	0.40	<u> </u>	
02/13/2021	LAD4	Review/edit email to FOMB counsel re:	0.40	1,600.00	640.00
02/20/2021	AB21	Telephone conference with L. Despins and S. Martinez (Zolfo) regarding (0.2); follow-up telephone conferences with S. Martinez regarding same (0.6); review (0.2); correspond with L. Despins regarding update to Committee regarding same (0.2)	1.20	1,350.00	1,620.00
02/20/2021	LAD4	T/c S. Martinez (Zolfo) and A. Bongartz re: (.20); email to B. Rosen re: same (.10)	0.30	1,600.00	480.00
02/22/2021	AB21	Telephone conference with L. Despins and S. Martinez (Zolfo) regarding	0.30	1,350.00	405.00
02/22/2021	LAD4	T/c S. Martinez (Zolfo) and A. Bongartz re: (.30); review same (.60)	0.90	1,600.00	1,440.00
02/23/2021	AB21	Telephone conference with L. Despins and S. Martinez (Zolfo) regarding (0.3); telephone conferences with S. Martinez regarding same (0.6); correspond with S. Martinez and L. Despins regarding same (0.1); review (0.1)	1.10	1,350.00	1,485.00
02/23/2021	LAD4	T/c S. Martinez (Zolfo) and A. Bongartz re:	0.30	1,600.00	480.00
	Subtotal	: B310 Claims Administration and Objections	15.00		21,400.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
B320 Plan	and Disc	losure Statement (including Business Plan)			
02/01/2021	AB21	Review (0.3); correspond with D. Barron regarding same (0.1); correspond with Committee regarding same (0.2); telephone conference with L. Despins, S. Martinez (Zolfo) and Committee regarding	1.80	1,350.00	2,430.00
		(0.6); follow-up call with L. Despins and D. Barron regarding same (0.3); follow-up call with S. Martinez regarding same (0.1); telephone conference with M. Hindman (clerk to Judge Houser) regarding (0.1); correspond with M. Hindman regarding same (0.1)			
02/01/2021	DEB4	Correspond with A. Bongartz and L. Despins regarding (0.1); revise same (1.0); conference with A. Bongartz and L. Despins regarding same (0.3); correspond with R. Ortiz (Unitech) regarding same (0.1)	1.50	1,095.00	1,642.50
02/01/2021	LAD4	T/c A. Velazquez (SEIU) re: mediation strategy (.40); review issues/notes to prepare for committee call (.70); handle committee call re: mediation issues (.60); post-mortem A. Bongartz & D. Barron (.30)	2.00	1,600.00	3,200.00
02/02/2021	AB21	Review	1.70	1,350.00	2,295.00
		(0.2); mediation session with L. Despins, S. Martinez (Zolfo), T. Stenger (Zolfo), B. Houser (mediation team leader), B. Rosen (Proskauer), J. Herriman (A&M), A. Velazquez (SEIU), D. Mac (Drivetrain), FOMB members regarding (1.0); post-mortem with L. Despins, S. Martinez, T. Stenger, A. Velazquez, and D. Mack (0.4); correspond with S. Martinez regarding follow-up issues (0.1)			

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
02/02/2021	LAD4	Review (1.10); handle mediation session with Judge Houser and the Committee, FOMB, A. Bongartz (1.0); call with PR committee, A. Bongartz to review just completed session (.40); t/c Judge Houser re: same (.20)	2.70	1,600.00	4,320.00
02/11/2021	AB21	Analyze (0.4); correspond with L. Despins regarding same (0.3); correspond with S. Millman (Stroock) and P. DeChiara (Cohen Weiss) regarding same (0.2)	0.90	1,350.00	1,215.00
02/19/2021	AB21	Correspond with Committee regarding update on mediation (0.1); telephone conference with S. Martinez (Zolfo) regarding same (0.1); review correspondence from L. Despins regarding same (0.1)	0.30	1,350.00	405.00
02/24/2021	AB21	Correspond with M. Hindman (Clerk to Judge Houser) regarding mediation session on Oversight Board's plan proposal	0.10	1,350.00	135.00
02/25/2021	AB21	Review (0.3); correspond with L. Despins and S. Martinez (Zolfo) regarding same (0.1); correspond with Committee regarding same (0.1)	0.50	1,350.00	675.00
02/25/2021	LAD4	Review (.30); handle ERS mediation session (1.20)	1.50	1,600.00	2,400.00
02/26/2021	AB21	Telephone conference with L. Despins, S. Martinez (Zolfo), T. Stenger (Zolfo), A. Velazquez (SEIU), and D. Mack (Drivetrain) regarding (0.3); telephone conference with S. Martinez regarding same (0.1); correspond with S. Martinez regarding same (0.1)	0.50	1,350.00	675.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 57 of 273

The Commonwealth of Puerto Rico 96395-00010 Invoice No. 2267355

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	<u>Amount</u>
02/26/2021	AB21	Telephone conference with L. Despins, T. Stenger (Zolfo) and S. Martinez (Zolfo) regarding	3.00	1,350.00	4,050.00
02/26/2021	I ADA	(0.4); telephone conference with L. Despins, T. Stenger, S. Martinez and Committee regarding (0.8); mediation session on with B. Rosen (Proskauer), N. Jaresko (Oversight Board), P. Friedman (O'Melveny), J. Herriman (A&M), L. Despins, T. Stenger, and S. Martinez (1.3); post-mortem telephone conference with L. Despins, T. Stenger, and S. Martinez regarding same (0.4); telephone conference with S. Martinez regarding same (0.1)	4.40	1,600,00	7.040.00
02/26/2021	LAD4	T/c S. Martinez (Zolfo), A. Velazquez (SEIU), D. Mack, and A. Bongartz re:  (.30); t/c S. Martinez and A. Bongartz re:  (.40); handle Committee meeting re: same (.80); review  (1.20); handle mediation session (1.30); postmortem with T. Stenger, S. Martinez and A. Bongartz (.40)	4.40	1,600.00	7,040.00
02/27/2021	AB21	Telephone conference with S. Martinez (Zolfo) regarding	0.50	1,350.00	675.00
02/27/2021	LAD4	T/c S. Kirpalani (Quinn Emanuel) re: status of mediation (.50); analyze/edit (.70)	1.20	1,600.00	1,920.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 58 of 273

The Commonwealth of Puerto Rico 96395-00010 Invoice No. 2267355

<u>Date</u>		<u>Initials</u>	Descripti	i <u>on</u>		Hours	<u>Rate</u>	<u>Amount</u>
02/28/2	021	AB21	Martinez (0.8); telep Martinez with L. D correspon (0.1); corre	phone conferences vergarding same (0.4) espins regarding same did with Committee respond with L. Des	vise same with S. ; correspond ne (0.2); regarding same pins regarding 0.3); coskauer) and	2.30	1,350.00	3,105.00
02/28/2	021	LAD4		A. Bongartz, S. Mar	tinez (Zolfo)	0.30	1,600.00	480.00
02/28/2	021	NAB	Review	(.3)		0.30	1,350.00	405.00
		Subtotal		n and Disclosure g Business Plan)	Statement	25.50		37,067.50
,	Total	1				40.50		58,467.50
				Timekeepe	er Summary			
<u>ID</u>	<u>Tim</u>	nekeeper N	<u>Vame</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
LAD4	Luc	A. Despi	ns	Partner	16.70	1,60	00.00	26,720.00
NAB	Nic	holas A. B	Bassett	Partner	0.30	1,35	60.00	405.00
AB21	Ale	x Bongartz	Z	Of Counsel	22.00	1,35	60.00	29,700.00
DEB4	Do	uglass E. I	Barron	Associate	1.50	1,09	<b>95.</b> 00	1,642.50
		Current	Fees and	Costs				\$58,467.50
		Total Ba	alance Du	e - Due Upon Re	eceipt			\$58,467.50



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Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267357

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

# <u>Creditors' Committee Meetings</u> (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$26,941.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$26,941.00

\$26,941.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

## **Wiring and ACH Instructions:**

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

## Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a>
This is a no-reply mailbox



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New York, NY 10036

April 7, 2021

Please Refer to Invoice Number: 2267357

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

# Creditors' Committee Meetings (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012 Luc A. Despins

Legal fees for professional services for the period ending February 28, 2021

\$26,941.00

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$26,941.00

\$26,941.00

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The Commonwealth of Puerto Rico

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Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

April 7, 2021

Please Refer to

Invoice Number: 2267357

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending February 28, 2021

# **Creditors' Committee Meetings**

\$26,941.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	<u>Amount</u>
B150 Meet	ings of ar	nd Communications with Creditors			
02/02/2021	DEB4	Correspond with R. Ortiz (Unitech) regarding Committee meeting	0.10	1,095.00	109.50
02/02/2021	MN11	Draft agenda for Committee call (.4); email S. Martinez (Zolfo) regarding same (.1); email L. Despins regarding same (.1); email A. Velazquez (SEIU) regarding same (.1); correspond with A. Bongartz regarding same (.1); draft annotated agenda for Committee call (.3)	1.10	955.00	1,050.50
02/03/2021	AB21	Correspond with D. Barron regarding preparation for Committee update call (0.1); update call with L. Despins, S. Martinez (Zolfo) and Committee regarding update on Title III cases (0.6)	0.70	1,350.00	945.00
02/03/2021	DEB4	Attend Committee meeting (0.6); revise annotated agenda for same (0.2); correspond with M. Naulo regarding same (0.1)	0.90	1,095.00	985.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	Amount
02/03/2021	LAD4	Review agenda and issues to prepare for committee call (.90); handle committee call (.60)	1.50	1,600.00	2,400.00
02/03/2021	MN11	Correspond with L. Despins regarding annotated agenda for Committee call	0.20	955.00	191.00
02/09/2021	AB21	Revise agenda for next Committee update call (0.1); correspond with M. Naulo regarding same (0.1); correspond with L. Despins regarding same (0.1)	0.30	1,350.00	405.00
02/09/2021	MN11	Draft Committee call agenda (.4); email S. Martinez (Zolfo) regarding same (.1); email L. Despins regarding same (.1); email A. Velazquez (SEIU) regarding same (.1); draft Committee update email (2.7)	3.40	955.00	3,247.00
02/10/2021	AB21	Telephone conference with L. Despins, S. Martinez (Zolfo) and Committee regarding update on Title III cases (0.5); prepare for same, including review of annotated agenda (0.1)	0.60	1,350.00	810.00
02/10/2021	DEB4	Attend Committee call (.5); follow up review of issues discussed (.1)	0.60	1,095.00	657.00
02/10/2021	LAD4	Review issues/notes to prepare for committee meeting (.70); handle weekly committee meeting (.50)	1.20	1,600.00	1,920.00
02/10/2021	MN11	Correspond with J. Arrastia (Genovese) regarding Committee call discussion (.3); draft annotated Committee call agenda (.4); correspond with L. Despins regarding same (.1); correspond with A. Bongartz regarding Committee call (.2)	1.00	955.00	955.00
02/16/2021	AB21	Revise agenda for next Committee update call (0.1); correspond with M. Naulo regarding same (0.1)	0.20	1,350.00	270.00
02/16/2021	DEB4	Correspond with M. Naulo regarding prior Committee meeting	0.20	1,095.00	219.00
02/16/2021	MN11	Draft Committee call agenda (.4); email S. Martinez regarding same (.1); email L. Despins regarding same (.1); email A. Velazquez (SEIU) regarding same (.1)	0.70	955.00	668.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/17/2021	AB21	Attend call with L. Despins, S. Martinez (Zolfo), and Committee regarding Title III update	0.20	1,350.00	270.00
02/17/2021	DEB4	Committee call	0.20	1,095.00	219.00
02/17/2021	LAD4	Handle committee meeting	0.20	1,600.00	320.00
02/17/2021	MN11	Draft annotated Committee call agenda (.4); email L. Despins regarding same (.1); correspond with A. Bongartz regarding recent developments for Committee update email (.7)	1.20	955.00	1,146.00
02/21/2021	AB21	Correspond with Committee regarding mediation update	0.10	1,350.00	135.00
02/23/2021	MN11	Draft agenda for Committee call (.4); email S. Martinez regarding same (.1); email L. Despins regarding same (.1); email A. Velazquez (SEIU) regarding same (.1)	0.70	955.00	668.50
02/24/2021	AB21	Prepare for Committee update call, including review of annotated agenda (0.1); attend call with L. Despins, S. Martinez (Zolfo) and Committee regarding Title III update (0.7)	0.80	1,350.00	1,080.00
02/24/2021	DEB4	Attend Committee meeting (.7); follow up review of issues (.1)	0.80	1,095.00	876.00
02/24/2021	LAD4	Review issues, agenda, and notes to prepare for committee call (.90); handle weekly committee call (.70)	1.60	1,600.00	2,560.00
02/24/2021	MN11	Draft annotated agenda for Committee call (.4); correspond with L. Despins regarding same (.1); review amended PSA (1.1); email with A. Bongartz regarding same for Committee update (.4); draft Committee update email (1.8)	3.80	955.00	3,629.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 64 of 273

The Commonwealth of Puerto Rico 96395-00012 Invoice No. 2267357

<u>Date</u>	<u>Initials</u>	Descript	ion		Hours	<u>Rate</u>	Amount
02/26/2021 DEB4 Review agenda and notes to prepare for Committee call (0.1); attend Committee call (0.8); correspond with R. Ortiz (Unitech) regarding same (0.1); correspond with R. Cacho (Tradewinds) regarding same (0.1)			1.10	1,095.00	1,204.50		
Subtotal: B150 Meetings of and Communications with Creditors					23.40		26,941.00
		with Cie	111018				
Total					23.40		26,941.00
			Timekeep	er Summary			
<u>ID</u>	<u>Timekeeper N</u>	<u>Vame</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
LAD4	Luc A. Despi	ns	Partner	4.50	1,60	00.00	7,200.00
AB21	Alex Bongart	z	Of Counsel	2.90	1,35	0.00	3,915.00
DEB4	Douglass E. I	Barron	Associate	3.90	1,09	5.00	4,270.50
MN11	Mariya Naulo		Associate	12.10	95	55.00	11,555.50
	Current	Fees and	Costs				\$26,941.00
	Total Ba	alance Du	e - Due Upon I	Receipt			\$26,941.00



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New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270539

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

# Official Comm. of Unsecured Creditors of Commonwealth of PR

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00002

Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$183,166.50

Costs incurred and advanced 7,017.98

Current Fees and Costs \$190,184.48

Current Fees and Costs

Less credit for fee reductions pursuant to Order

Approving Tenth Interim Fee Application (162,080.45)

Less credit for cost reductions pursuant to Order

Approving Tenth Interim Fee Application (170.77)

Current Fees and Costs Due

Total Balance Due - Due Upon Receipt

\$27,933.26 \$27,933.26

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Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

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# Official Comm. of Unsecured Creditors of Commonwealth of PR

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00002

Luc A. Despins

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\$183,166.50

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Less credit for fee reductions pursuant to Order Approving Tenth Interim Fee Application

(162,080.45)

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Approving Tenth Interim Fee Application (170.77)

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Attn: John J. Rapisardi, Esq.

May 5, 2021

Please Refer to

Invoice Number: 2270539

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2021

## Official Comm. of Unsecured Creditors of Commonwealth of PR

\$183,166.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>
B110 Case	Administ	ration			
03/01/2021	JK21	Review title III cases for critical dates (0.4); update case calendar (0.3)	0.70	495.00	346.50
03/02/2021	JK21	Review title III case dockets for critical dates (0.4); update case calendar (0.3)	0.70	495.00	346.50
03/03/2021	WW6	Update case calendar	0.20	235.00	47.00
03/04/2021	WW6	Update case calendar	0.20	235.00	47.00
03/08/2021	WW6	Update case calendar	0.20	235.00	47.00
03/10/2021	AB21	Update list of open issues for Committee	0.20	1,350.00	270.00
03/10/2021	WW6	Update case calendar	0.20	235.00	47.00
03/11/2021	LAD4	T/c D. Mack (Drivetrain) re: PR process (.50); t/c J. Casillas (CST) & B. Medina (Kroma) re: update on issues (.70)	1.20	1,600.00	1,920.00
03/11/2021	WW6	Update case calendar	0.20	235.00	47.00
03/11/2021	WW6	Draft response to March 10, 2021 status report	0.90	235.00	211.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	Amount
03/12/2021	JK21	Review title III cases for critical dates	0.40	495.00	198.00
03/12/2021	LAD4	T/c J. Casillas (CST) re: update on legislature next steps (.40); analyze/comment on same (.90); t/c T. Stenger, S. Martinez (Zolfo), and A. Bongartz re: prep for Monday call with FOMB professionals (.30)	1.60	1,600.00	2,560.00
03/15/2021	JK21	Review title III cases for critical dates (0.3); update case calendar (0.2)	0.50	495.00	247.50
03/16/2021	JK21	Review Title III cases and adversary proceedings for critical dates (0.9); update case calendar (0.2)	1.10	495.00	544.50
03/17/2021	JK21	Review Title III cases for critical dates	0.40	495.00	198.00
03/17/2021	JK21	Prepare certificates of service regarding interim fee applications of Kroma, Zolfo, and Paul Hastings (0.4); electronically file certificates of service (0.4)	0.80	495.00	396.00
03/18/2021	WW6	Review master service list as of March 18, 2021 (.2); update case calendar (.2)	0.40	235.00	94.00
03/20/2021	AB21	Correspond with D. Barron regarding update to Rule 2019 statement	0.10	1,350.00	135.00
03/23/2021	LAD4	T/c J. Casillas (CST) re: update on case	0.40	1,600.00	640.00
03/23/2021	WW6	Update case calendar	0.10	235.00	23.50
03/25/2021	AB21	Telephone conference and correspond with D. Barron regarding updated Rule 2019 statement for Committee	0.10	1,350.00	135.00
03/25/2021	DEB4	Correspond with L. Torres (CST) regarding claims information for rule 2019 statement (0.1); review issue regarding same (0.1); correspond and conference with A. Bongartz regarding rule 2019 statement (0.1)	0.30	1,095.00	328.50
03/25/2021	LAD4	T/c A. Miller (Milbank) re: update on case (.30); t/c R. Morales (Genesis) re: committee update issues (.50)	0.80	1,600.00	1,280.00
03/26/2021	MN11	Observe Oversight Board public meeting	2.50	955.00	2,387.50
03/29/2021	WW6	Update case calendar	0.10	235.00	23.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
03/30/2021	DEB4	Correspond with committee members regarding claim information for rule 2019 statement	0.30	1,095.00	328.50
03/30/2021	WW6	Update case calendar	0.30	235.00	70.50
03/31/2021	DEB4	Correspond with M. Naulo regarding rule 2019 statement	0.40	1,095.00	438.00
	Subtotal	: B110 Case Administration	15.30		13,357.50
B113 Plead	lings Rev	iew			
03/02/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
03/03/2021	AB21	Review Title III docket update and recent filings	0.30	1,350.00	405.00
03/03/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases (.3)	0.30	235.00	70.50
03/03/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
03/04/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
03/04/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/05/2021	AB21	Review docket update and recent filings (0.1); correspond with M. Naulo regarding same (0.1)	0.20	1,350.00	270.00
03/05/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/08/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/09/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
03/10/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
03/10/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/10/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in pending adversary proceedings and appellate cases	0.90	235.00	211.50
03/11/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/12/2021	AB21	Review Title III docket update and recent filings	0.30	1,350.00	405.00
03/18/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/19/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/22/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
03/22/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/23/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
03/23/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
03/23/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in pending adversary proceedings and appellate cases	0.90	235.00	211.50
03/24/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>			
03/25/2021	AB21	Review Title III docket update and recent developments	0.20	1,350.00	270.00			
03/25/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50			
03/26/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00			
03/26/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50			
03/29/2021	AB21	Review Title III docket update and recent developments	0.20	1,350.00	270.00			
03/29/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50			
03/30/2021	AB21	Review Title III docket update and recent developments	0.20	1,350.00	270.00			
03/30/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in pending adversary proceedings and appellate cases	0.90	235.00	211.50			
03/30/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50			
03/31/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50			
	Subtotal	: B113 Pleadings Review	11.00		5,149.50			
B140 Relief from Stay/Adequate Protection Proceedings								
03/02/2021	AB21	Review pleading related to Atlantic Medical lift stay motion (0.3); correspond with L. Despins regarding hearing on same (0.1); correspond with B. Kahn (Akin) regarding hearing on same (0.1); correspond with J. Alonzo regarding hearing on same (0.1)	0.60	1,350.00	810.00			

<u>Date</u> 03/03/2021	<u>Initials</u> ZSZ	Description  Draft summary of First Circuit decision in	<u>Hours</u> 1.00	Rate 1,125.00	<u>Amount</u> 1,125.00				
	Subtota	lift stay appeals for Committee l: B140 Relief from Stay/Adequate Protection Proceedings	1.60		1,935.00				
B150 Meetings of and Communications with Creditors									
03/01/2021	AB21	Correspond with M. Naulo regarding next Committee update email (0.1); telephone conference with M. Naulo regarding same (0.1); correspond with L. Despins regarding same (0.1); revise same (0.8)	1.10	1,350.00	1,485.00				
03/01/2021	MN11	Review recent filings and developments for committee update email (1.3); summarize same for committee update email (1.3); conference with A. Bongartz regarding same (.1)	2.70	955.00	2,578.50				
03/02/2021	MN11	Review recent filings and developments for committee update email (1.2); email with A. Bongartz regarding same (.3)	1.50	955.00	1,432.50				
03/03/2021	MN11	Review recent filings and developments for committee update email (.8); correspond with A. Bongartz regarding same (.2); correspond with D. Barron regarding committee questions (.2)	1.20	955.00	1,146.00				
03/04/2021	AB21	Revise Committee update email (1.0); correspond with M. Naulo regarding same (0.1); correspond with L. Despins regarding same (0.1)	1.20	1,350.00	1,620.00				
03/04/2021	MN11	Review recent filings and developments for committee update email (2.0); draft same (2.2)	4.20	955.00	4,011.00				
03/05/2021	MN11	Review recent filings and developments for committee update email (.5); correspond with A. Bongartz regarding same (.2)	0.70	955.00	668.50				
03/08/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00				

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
03/08/2021	DEB4	Correspond with M. Naulo regarding committee update email	0.10	1,095.00	109.50
03/08/2021	MN11	Review recent filings and developments for Committee update email (1.8); draft same (2.1); correspond with A. Bongartz regarding same (.1)	4.00	955.00	3,820.00
03/09/2021	AB21	Revise Committee update emails, including agenda for Committee call (0.7); correspond with L. Despins regarding same (0.1); correspond with M. Naulo regarding same (0.1); correspond with A. Velazquez (SEIU) regarding same (0.1)	1.00	1,350.00	1,350.00
03/09/2021	MN11	Review recent filings and developments for committee update email (1.1); draft same (1.4)	2.50	955.00	2,387.50
03/09/2021	MN11	Review informative motions for substantive content for committee update email	0.60	955.00	573.00
03/11/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.3); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
03/11/2021	MN11	Review recent filings and developments for Committee update email (1.2); draft same (.8)	2.00	955.00	1,910.00
03/12/2021	AB21	Correspond with Committee regarding update in Title III cases	0.10	1,350.00	135.00
03/15/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.20	1,350.00	270.00
03/15/2021	MN11	Review recent filings and developments for committee update email (1.4); draft same (1.1)	2.50	955.00	2,387.50
03/16/2021	AB21	Revise Committee update email regarding recent developments in Title III cases	0.60	1,350.00	810.00
03/16/2021	MN11	Review recent developments for Committee update email	1.20	955.00	1,146.00
03/18/2021	MN11	Review recent filings and developments for committee update email (1.1); draft same (1.0)	2.10	955.00	2,005.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
03/19/2021	MN11	Review recent filings and developments for committee update email (.6); email A. Bongartz regarding same (.4)	1.00	955.00	955.00
03/20/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.3); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
03/23/2021	AB21	Revise Committee update email and agenda for Committee update call (0.4); correspond with L. Despins and M. Naulo regarding same (0.1)	0.50	1,350.00	675.00
03/23/2021	DEB4	Correspond with M. Naulo regarding committee email	0.10	1,095.00	109.50
03/23/2021	MN11	Draft agenda for committee call (.3); email L. Despins regarding same (.1); email S. Martinez (Zolfo Cooper) regarding same (.1); email A. Velazquez (SEIU) regarding same (.1); review recent developments for committee update email (1.3); revise same (.5); correspond with A. Bongartz regarding same (.2)	2.60	955.00	2,483.00
03/24/2021	AB21	Telephone conference with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
03/24/2021	MN11	Draft annotated agenda for Committee update call (.3); email L. Despins regarding same (.1); conference with A. Bongartz regarding committee update email (.1); draft same (2.5)	3.00	955.00	2,865.00
03/26/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
03/26/2021	MN11	Draft Committee update email	3.10	955.00	2,960.50
03/28/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.3); correspond with M. Naulo regarding same (0.1)	0.40	1,350.00	540.00

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<u>Date</u> 03/29/2021	Initials AB21	Description  Revise Committee update email regarding recent developments in Title III cases (0.2); telephone conference with M. Naulo regarding same (0.1); correspond with L. Despins regarding same (0.1); correspond with D. Barron regarding same (0.1)	<u>Hours</u> 0.50	Rate 1,350.00	<u>Amount</u> 675.00
03/29/2021	MN11	Call with A. Bongartz regarding committee update email (.1); draft same (1.5)	1.60	955.00	1,528.00
03/29/2021	MN11	Draft agenda for Committee call	0.20	955.00	191.00
03/30/2021	AB21	Correspond with M. Naulo regarding next Committee update email (0.1); revise same (0.3)	0.40	1,350.00	540.00
03/31/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.6); correspond with M. Naulo regarding same (0.2); correspond with L. Despins regarding same (0.1); correspond with S. Millman (Stroock) regarding same (0.1)	1.00	1,350.00	1,350.00
03/31/2021	MN11	Draft committee update email	1.20	955.00	1,146.00
	Subtotal	: B150 Meetings of and Communications with Creditors	46.20		47,348.50
B155 Cour	t Hearing	ys			
03/03/2021	AB21	Revise draft informative motion for March 10 hearing (0.1); correspond with W. Wu regarding same (0.1)	0.20	1,350.00	270.00
03/03/2021	DEB4	Correspond with W. Wu regarding informative motion in connection with hearing	0.20	1,095.00	219.00
03/03/2021	WW6	Prepare for March 11, 2021 hearing (.2); correspond with N. Bassett regarding same (.1); correspond with A. Bongartz regarding same (.1)	0.40	235.00	94.00
03/03/2021	WW6	Prepare informative motion for March 10- 11, 2021 hearing (1.2); correspond with D. Barron regarding same (.2); update same (.2)	1.60	235.00	376.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
03/04/2021	AB21	Review draft agenda for March 10, 2021 omnibus hearing (0.1); correspond with L. Despins regarding same (0.1)	0.20	1,350.00	270.00
03/04/2021	WW6	Correspond with A. Bongartz regarding March 10-11, 2021 omnibus hearing (.2); correspond with D. Barron regarding same (.2); correspond with N. Bassett regarding same (.1)	0.50	235.00	117.50
03/05/2021	WW6	Prepare informative motion for March 10-11, 2021 hearing for filing (.2); correspond with A. Bongartz regarding same (.1); electronically file same with court (.2); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1); correspond with N. Bassett re joint informative motion regarding March 10-11, 2021 hearing (.3)	1.20	235.00	282.00
03/08/2021	WW6	Correspond with N. Bassett regarding amended joint informative motion for March 11, 2021 hearing (.2); review service of same (.2)	0.40	235.00	94.00
03/09/2021	WW6	Prepare certificate of service for informative motion for March 10-11, 2021 hearing (.4); electronically file same with court (.2)	0.60	235.00	141.00
03/10/2021	AB21	Telephonically participate in March 10, 2021 omnibus hearing	0.50	1,350.00	675.00
03/10/2021	LAD4	Review pleadings and issues to prepare for omnibus hearing (.50); t/c S. Martinez (Zolfo) and A. Bongartz re: same (.30); t/c A. Miller (Milbank) re: same (.10); handle hearing (.50); t/c A. Velazquez (SEIU) re: same (.50)	1.90	1,600.00	3,040.00
03/15/2021	AB21	Correspond with J. Kuo regarding March 7, 2021 hearing in revenue bond litigation	0.10	1,350.00	135.00
03/17/2021	NAB	Attend portion of hearing on revenue bond discovery issues	0.80	1,350.00	1,080.00
03/17/2021	ZSZ	Listen to oral argument on revenue bond adversary proceeding motions to compel	3.50	1,125.00	3,937.50

<u>Date</u>	<u>Initials</u> Subtotal	<u>Description</u> : B155 Court Hearings	<u>Hours</u> 12.10	<u>Rate</u>	Amount 10,731.00
B160 Fee/	Employn	nent Applications for Paul Hastings			
03/01/2021	AB21	Review letter from fee examiner regarding PH tenth interim fee application (0.3); correspond with L. Despins regarding same (0.1); telephone conference with K. Traxler regarding same (0.1); telephone conference with N. Bassett regarding response to same (0.1)	0.60	1,350.00	810.00
03/01/2021	KAT2	Review letter report from fee examiner on tenth interim fee application (.3); call with A. Bongartz regarding same (.1); correspond with C. Edge regarding same (.2)	0.60	920.00	552.00
03/01/2021	NAB	Call with A. Bongartz regarding correspondence with fee examiner (.1); begin preparing response to same (.2)	0.30	1,350.00	405.00
03/03/2021	NAB	Draft insert for response to fee examiner's report (1.0); correspond with A. Bongartz regarding same (.1)	1.10	1,350.00	1,485.00
03/07/2021	DEB4	Correspond with M. Naulo regarding interim fee application	0.10	1,095.00	109.50
03/08/2021	AB21	Telephone conference with K. Traxler regarding response to fee examiner letter	0.10	1,350.00	135.00
03/08/2021	KAT2	Telephone conference with A. Bongartz regarding fee examiner's report on tenth interim fee application (.1); review same (.2); prepare response to same (1.8); correspond with C. Edge regarding same (.2); correspond with A. Bongartz regarding same (.1); prepare tenth supplemental declaration (1.5); review input from D. Verdon and J. Robinson regarding same (.3); analyze disclosures (.3); correspond with J. Kuo regarding same (.1)	4.60	920.00	4,232.00
03/08/2021	MN11	Draft inserts to interim fee application	1.00	955.00	955.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
03/09/2021	KAT2	Correspond with J. Kuo regarding interested parties (.1); update supplemental declaration (.6)	0.70	920.00	644.00
03/09/2021	MN11	Draft parts of interim fee application regarding services provided	2.40	955.00	2,292.00
03/10/2021	DEB4	Correspond with M. Naulo regarding fee application	0.10	1,095.00	109.50
03/10/2021	MN11	Correspond with K. Traxler and C. Edge regarding interim fee application (.2); prepare inserts to same (.6); correspond with D. Barron regarding same (.2)	1.00	955.00	955.00
03/11/2021	AB21	Revise response to fee examiner's report on PH tenth interim fee application (1.2); correspond with L. Despins regarding same (0.2); correspond with K. Traxler regarding same (0.1); telephone conference with C. Edge regarding same (0.1)	1.60	1,350.00	2,160.00
03/11/2021	AB21	Finalize PH January 2021 fee statement, including cover letter and related exhibits (0.5); correspond with B. Williamson (Fee Examiner) regarding same (0.1); correspond with M. Bienenstock (Proskauer) and P. Friedman (O'Melveny) regarding same (0.1); analyze conflict issues for next supplement declaration in support of PH retention (0.2)	0.90	1,350.00	1,215.00
03/11/2021	KAT2	Review input from C. Edge for response to fee examiner (.1); prepare inserts to response to fee examiner (.6); correspond with A. Bongartz regarding same (.1)	0.80	920.00	736.00
03/12/2021	AB21	Revise PH interim fee application (1.3); correspond with M. Naulo regarding same (0.1); telephone conferences with C. Edge regarding same (0.1)	1.50	1,350.00	2,025.00
03/12/2021	AB21	Revise letter response to fee examiner regarding PH fee application (0.1); correspond with M. Hancock (Godfrey Kahn) regarding same (0.1)	0.20	1,350.00	270.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2021	AB21	Revise PH interim fee application (2.3); correspond with L. Despins regarding same (0.1); correspond with N. Bassett regarding same (0.1)	2.50	1,350.00	3,375.00
03/14/2021	AB21	Revise PH interim fee application (0.3); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
03/15/2021	AB21	Finalize PH fee application, including exhibits (0.3); telephone conference with C. Edge regarding same (0.1); correspond with J. Kuo regarding same, including filing and service (0.3); correspond with B. Williamson (Fee Examiner) regarding same (0.2)	0.90	1,350.00	1,215.00
03/15/2021	JK21	Prepare Paul Hastings eleventh interim fee application for electronic filing (0.4); electronically file with the court Paul Hastings eleventh interim fee application (0.4); electronically serve Paul Hastings eleventh interim fee application (0.3); correspond with the court regarding proposed order on Paul Hastings eleventh interim fee application (0.2)	1.30	495.00	643.50
03/15/2021	KAT2	Prepare parts of supplemental declaration	1.80	920.00	1,656.00
03/21/2021	AB21	Analyze issues related to next supplemental declaration in support of PH retention (0.2); correspond with D. Hein regarding same (0.1)	0.30	1,350.00	405.00
03/23/2021	AB21	Revise no objection letter for PH January 2021 fee statement (0.2); correspond with P. Friedman (O'Melveny) regarding same (0.1); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
03/23/2021	AB21	Review PH February 2021 fee statement	1.00	1,350.00	1,350.00
03/23/2021	JK21	Revise parties in interest list for retention as committee counsel	0.90	495.00	445.50
03/24/2021	AB21	Revise PH February 2021 fee statement (0.8); correspond with C. Edge regarding same (0.1)	0.90	1,350.00	1,215.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
03/24/2021	KAT2	Prepare parts of tenth supplemental declaration (.7); review input from D. Verdon regarding same (.2)	0.90	920.00	828.00
03/25/2021	JK21	Update parties in interest list for retention as committee counsel	2.40	495.00	1,188.00
03/26/2021	AB21	Review correspondence from M. Hancock (Godfrey Kahn) regarding PH tenth interim fee application (0.1); correspond with L. Despins regarding same (0.1); telephone conference with M. Hancock regarding same (0.1)	0.30	1,350.00	405.00
03/31/2021	AB21	Revise summary charts related to PH February 2021 fee statement	0.30	1,350.00	405.00
03/31/2021	KAT2	Review input from K. Dilworth regarding interested parties (.1); prepare supplemental declaration regarding same (.4)	0.50	920.00	460.00
	Subtotal	: B160 Fee/Employment Applications for Paul Hastings	32.40		33,761.00
B161 Budg	get				
03/10/2021	AB21	Prepare PH budget for April 2021	0.40	1,350.00	540.00
03/11/2021	AB21	Prepare PH budget for April 2021	0.30	1,350.00	405.00
03/24/2021	AB21	Correspond with B. Williamson (Fee Examiner) regarding PH April 2021 budget	0.10	1,350.00	135.00
	Subtotal	l: B161 Budget	0.80		1,080.00
B165 Fee/	Employn	nent Applications for Other Professionals			
03/08/2021	AB21	Telephone conference with S. Martinez (Zolfo) regarding Zolfo fee application	0.10	1,350.00	135.00
03/11/2021	DEB4	Correspond with M. Naulo regarding Kroma fee application	0.10	1,095.00	109.50
03/11/2021	MN11	Draft Kroma fee application (1.9); correspond with D. Barron regarding same (.5)	2.40	955.00	2,292.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2021	AB21	Correspond with M. Naulo regarding Kroma fee application	0.20	1,350.00	270.00
03/12/2021	DEB4	Correspond with M. Naulo regarding Kroma fee application	0.10	1,095.00	109.50
03/12/2021	MN11	Correspond with D. Barron regarding Kroma fee application (.2); correspond with A. Bongartz regarding same (.2); correspond with A. Roman (Kroma) regarding same (.3); revise same (.5)	1.20	955.00	1,146.00
03/14/2021	AB21	Telephone conference with M. Naulo regarding Kroma fee application (0.2); revise same (0.1); correspond with M. Naulo regarding same (0.1); review draft Zolfo fee application (0.2); correspond with S. Martinez (Zolfo) regarding same (0.1)	0.70	1,350.00	945.00
03/14/2021	DEB4	Conference with M. Naulo regarding Kroma fee application	0.30	1,095.00	328.50
03/14/2021	MN11	Speak with D. Barron regarding Kroma fee application (.3); speak with A. Bongartz regarding same (.2); revise same (.5); email A. Roman (Kroma) regarding same (.3)	1.30	955.00	1,241.50
03/15/2021	JK21	Prepare Kroma ninth interim fee application for electronic filing (0.3); electronically file with the court Kroma ninth interim fee application (0.4); prepare Zolfo Cooper eleventh interim fee application for electronic filing (0.4); electronically file with the court Zolfo Cooper eleventh interim fee application (0.4); electronically serve Kroma and Zolfo fee applications (0.3)	1.80	495.00	891.00
03/15/2021	MN11	Correspond with A. Roman (Kroma) regarding Kroma fee application (.4); correspond with D. Barron and A. Bongartz regarding same (.5); correspond with J. Kuo regarding same (.3)	1.20	955.00	1,146.00
03/25/2021	AB21	Correspond with D. Praga (Zolfo) regarding Zolfo February 2021 fee statement	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/29/2021	AB21	Correspond with S. Martinez (Zolfo) regarding updated parties in interest list	0.10	1,350.00	135.00
	Subtotal	: B165 Fee/Employment Applications for Other Professionals	9.60		8,884.00
B190 Othe	r Contest	ed Matters(excl. assumption/rejections moti	ons)		
03/01/2021	NAB	Revise joinder in Ambac Rule 2004 motion (.1); email with L. Despins regarding same (.1)	0.20	1,350.00	270.00
03/02/2021	JK21	Review joinder to Ambac's Rule 2004 motion (0.4); electronically file with the court joinder to Ambac's Rule 2004 motion (0.4); electronically serve joinder to Ambac's Rule 2004 motion (0.2)	1.00	495.00	495.00
03/02/2021	NAB	Participate in Ambac Rule 2004 discovery meet and confer (.4); review response to order to show cause on appeal (.2); review Ambac Rule 2004 motion joinder (.2)	0.80	1,350.00	1,080.00
03/03/2021	JK21	Prepare certificate of service regarding joinder to Ambac's Rule 2004 motion (0.4); electronically file with the court certificate of service (0.3)	0.70	495.00	346.50
03/04/2021	NAB	Email with E. Au regarding Ambac Rule 2004 discovery	0.10	1,350.00	135.00
03/22/2021	NAB	Email with E. Au and S. Martinez regarding Ambac Rule 2004 discovery issues	0.20	1,350.00	270.00
	Subtotal	: B190 Other Contested Matters(excl. assumption/rejections motions)	3.00		2,596.50
B310 Clair	ns Admin	istration and Objections			
03/01/2021	DEB4	Correspond with M. Palmer (Proskauer) regarding proof of claim responses	0.10	1,095.00	109.50
03/01/2021	JK21	Electronically file with the court third status report in claim objection appeal 20-1122	0.30	495.00	148.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	Amount
03/01/2021	WW6	Review response to omnibus claim objections (.2); correspond with M. Palmer regarding same (.2)	0.40	235.00	94.00
03/01/2021	ZSZ	Participate in revenue bond adversary proceeding meet and confer regarding discovery disputes	0.90	1,125.00	1,012.50
03/14/2021	MN11	Review omnibus objections for claims summary chart	4.70	955.00	4,488.50
03/17/2021	ZSZ	Review motion to compel briefing	2.70	1,125.00	3,037.50
03/18/2021	AB21	Correspond with L. Torres (CST) regarding omnibus claims objection (0.1); telephone conference with M. Naulo regarding same (0.1)	0.20	1,350.00	270.00
03/18/2021	MN11	Draft email to A. Bongartz regarding omnibus claim objections (.5); call with A. Bongartz regarding same (.1)	0.60	955.00	573.00
03/18/2021	NAB	Email with S. Martinez (Zolfo) and Z. Zwillinger regarding revenue bonds motion to compel and plan discovery issues	0.20	1,350.00	270.00
03/20/2021	NAB	Review revenue bonds discovery hearing transcript	0.10	1,350.00	135.00
03/22/2021	ZSZ	Draft summary of last week's hearing on revenue bond adversary proceeding motion to compel discovery (.8); review document production in revenue bond adversary proceedings (6.6)	7.40	1,125.00	8,325.00
03/23/2021	ZSZ	Review document production in revenue bond adversary proceedings	5.90	1,125.00	6,637.50
03/24/2021	ZSZ	Review document production in revenue bond adversary proceedings	4.50	1,125.00	5,062.50
03/26/2021	ZSZ	Draft summary of Judge Dein's order on the motion to compel discovery in the revenue bond adversary proceedings	0.80	1,125.00	900.00
03/27/2021	ZSZ	Call with E. Au regarding document productions in revenue bond litigation	0.10	1,125.00	112.50
03/29/2021	ZSZ	Review documents produced in revenue bond adversary proceeding litigation	3.70	1,125.00	4,162.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2021	ZSZ	Review documents produced in revenue bond adversary proceeding litigation	2.80	1,125.00	3,150.00
	Subtotal	: B310 Claims Administration and Objections	35.40		38,488.50
B320 Plan	and Disc	losure Statement (including Business Plan)			
03/02/2021	DEB4	Correspond with A. Bongartz and L. Despins regarding Commonwealth plan	0.20	1,095.00	219.00
03/03/2021	DEB4	Correspond with L. Despins regarding plan of adjustment	0.30	1,095.00	328.50
03/05/2021	DEB4	Correspond with L. Despins regarding Commonwealth plan of adjustment	0.20	1,095.00	219.00
03/08/2021	AB21	Correspond with Committee regarding chapter 11 plan and disclosure statement (0.3); correspond with L. Despins regarding same (0.1); review same (0.3)	0.70	1,350.00	945.00
03/09/2021	AB21	Review second amended plan of adjustment (2.1); telephone conferences with S.  Martinez (Zolfo) regarding same (1.0)	3.10	1,350.00	4,185.00
03/10/2021	AB21	Correspond with S. Maza regarding PRIFA BAN stipulation (0.1); correspond with N. Bassett regarding query related to treatment of revenue bonds under plan of adjustment (0.1)	0.20	1,350.00	270.00
03/11/2021	AB21	Telephone conference with L. Despins and S. Martinez (Zolfo) regarding update on plan issues (0.3); follow-up correspondence with D. Barron regarding same (0.1); correspond with L. Despins regarding same (0.1)	0.50	1,350.00	675.00
03/11/2021	DEB4	Observe Jaresko plan presentation (1.0); correspond with A. Bongartz regarding same (0.4); correspond with A. Bongartz and L. Despins regarding plan (0.3); review documents related to same (0.5)	2.20	1,095.00	2,409.00

<u>Date</u>	<u>Initials</u>	Description	<u>on</u>		<u>Hours</u>	<b>Rate</b>	<u>Amount</u>
03/12/20		Telephone conference with M. Naulo regarding potential legislative resolution (0.5); correspond with L. Despins regarding same (0.1); analyze issues related to same (0.2); revise draft resolution (0.4); correspond with L. Despins regarding same (0.1)		1.30	1,350.00	1,755.00	
03/12/20	021 DEB4	Correspon of adjustm	d with L. Despins ent	regarding plan	0.10	1,095.00	109.50
03/12/20	021 MN11	resolution creditors (. authority r	Correspond with A. Bongartz regarding resolution supportive of unsecured creditors (.4); analyze case law and statutory authority regarding same (3.9); call with A. Bongartz regarding same (.5); draft same (3.2)		8.00	955.00	7,640.00
03/15/20	/15/2021 AB21 Revise draft legislative resolution (0.2); correspond with L. Despins and J. Casillas (CST) regarding same (0.1)		0.30	1,350.00	405.00		
03/17/20	)21 NAB	NAB Review S. Martinez (Zolfo) presentation on plan issues		0.10	1,350.00	135.00	
03/30/2021 AB21 Correspond with L. Despins regarding treatment of revenue bondholders under proposed Commonwealth plan of adjustment		olders under	0.30	1,350.00	405.00		
		Email with S. Martinez (Zolfo) regarding plan diligence issues		0.10	1,350.00	135.00	
Subtotal: B320 Plan and Disclosure Statement (including Business Plan)			17.60		19,835.00		
Total 185.00						183,166.50	
			Timekeep	er Summary			
<u>ID</u>	Timekeeper N	<u>Vame</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
LAD4	Luc A. Despir	ns	Partner	5.90	1,60	00.00	9,440.00
NAB	Nicholas A. B	Sassett	Partner	4.00	1,35	60.00	5,400.00
AB21	Alex Bongartz	Z	Of Counsel	32.90	1,35	00.00	44,415.00

The Commonwealth of Puerto Rico
96395-00002
Invoice No. 2270539

Page 20

KAT2	Katherine A. Traxler	Of Counsel	9.90	920.00	9,108.00
ZSZ	Zachary S. Zwillinger	Associate	33.30	1,125.00	37,462.50
DEB4	Douglass E. Barron	Associate	5.20	1,095.00	5,694.00
MN11	Mariya Naulo	Associate	64.20	955.00	61,311.00
JK21	Jocelyn Kuo	Paralegal	13.00	495.00	6,435.00
WW6	Winnie Wu	Other Timekeeper	16.60	235.00	3,901.00

### Costs incurred and advanced

<u>Date</u>	<u>Description</u>	Quantity	<u>Rate</u>	<u>Amount</u>
03/08/2021	Photocopy Charges	276.00	0.08	22.08
03/08/2021	Photocopy Charges	280.00	0.08	22.40
03/09/2021	Photocopy Charges	840.00	0.08	67.20
03/15/2021	Photocopy Charges	1,088.00	0.08	87.04
03/15/2021	Photocopy Charges	94.00	0.08	7.52
03/29/2021	Photocopy Charges	216.00	0.08	17.28
03/15/2021	Photocopy Charges (Color)	24.00	0.25	6.00
03/15/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000930543121; 03/15/2021; 1Z9305430197467972 (MAN)			25.55
03/16/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163121; 03/16/2021; Edificio Ochoa; Office of the United States Trustee; 500 Tanca Street; San Juan, PR 00901; 1ZA6T1630190326052 (MAN)			26.47
01/27/2021	Taxi/Ground Transportation - Vital Transportation Services, Inc. (USD)(JPMSUA); Invoice # 5855255 dated 02/05/2021; Service Type: Car; From/To: M, 200 PARK AVE 10166/ CT 06832; Passenger LUC, Despins/Pkg; Ticket # 3713162 dated 01/27/2021 09:44			100.00
03/01/2021	Articles and Publications - New York Law Institute, Invoice# 18365 Dated 03/01/21, NY- NYLI usage for February 2021 - PR Legislature, approved July 12, 1993. Requested by M. Kahn			100.00
02/28/2021	UnitedLex Invoices - Unitedlex Corp, Invoice# 055873 Dated 02/28/21, UnitedLex – DSAI February 2021 Charges - Outside Professional Services			1,735.50

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## The Commonwealth of Puerto Rico 96395-00002 Invoice No. 2270539

03/31/2021	UnitedLex Invoices - Unitedlex Corp, Invoice# 056490 Dated 03/31/21, UnitedLex – DSAI March 2021 Charges	3,827.00
03/12/2021	Vendor Expense - G. Alexander Bongartz; 03/10/2021; Dial-in court call on March 10, 2021, 8:30 am	70.00
03/12/2021	Vendor Expense - Luc Despins; 03/10/2021; Dial-in court call on March 10, 2021, 8:30 am	70.00
03/03/2021	Postage/Express Mail - First Class - US; tyvek envelope	77.00
03/05/2021	Postage/Express Mail - First Class - US; tyvek envelope	70.00
03/08/2021	Postage/Express Mail - First Class - US; tyvek envelope	7.00
03/09/2021	Postage/Express Mail - First Class - US; tyvek envelope	84.00
03/16/2021	Postage/Express Mail - First Class - US; tyvek envelope	78.00
03/29/2021	Postage/Express Mail - First Class - US; tyvek envelope	77.00
03/01/2021	Westlaw	51.86
03/05/2021	Westlaw	25.93
03/01/2021	Computer Search (Other)	13.32
03/02/2021	Computer Search (Other)	5.94
03/03/2021	Computer Search (Other)	45.45
03/04/2021	Computer Search (Other)	4.68
03/05/2021	Computer Search (Other)	2.34
03/08/2021	Computer Search (Other)	5.49
03/09/2021	Computer Search (Other)	7.29
03/10/2021	Computer Search (Other)	2.43
03/10/2021	Computer Search (Other)	0.27
03/11/2021	Computer Search (Other)	22.77
03/12/2021	Computer Search (Other)	9.63
03/15/2021	Computer Search (Other)	55.08
03/16/2021	Computer Search (Other)	65.61
03/16/2021	Computer Search (Other)	0.90
03/17/2021	Computer Search (Other)	7.56
03/23/2021	Computer Search (Other)	3.42
03/25/2021	Computer Search (Other)	9.90

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The Commonwealth of Puerto Rico 96395-00002	Page 22		
Invoice No. 2270539			
03/30/2021 Computer Search (Other)	101.07		
Total Costs incurred and advanced	\$7,017.98		
Current Fees and Costs Due	\$27,933.26		
Total Balance Due - Due Upon Receipt	\$27,933.26		



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Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270540

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

## Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004

Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$2,567.00

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$2,567.00 \$2,567.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

#### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 206628380

Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a>
This is a no-reply mailbox



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Times Square Tower
7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270540

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

## Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$2,567.00

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$2,567.00 \$2,567.00

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#### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 20662838

Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

The Commonwealth of Puerto Rico

Puerto Rico Fiscal Agency and Financial Advisory

Authority

c/o O'Melveny & Myers LLP

Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

May 5, 2021

Please Refer to

Invoice Number: 2270540

PH LLP Tax ID No. 95-2209675

\$2,567.00

## FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2021

#### Communications w/Creditors/Website(Other than Comm. Members)

**Date** Initials Description **Hours** Rate **Amount** B112 **General Creditor Inquiries** 03/23/2021 DEB4 Conference with creditor (J. Reyes) 0.50 1,095.00 547.50 regarding inquiry Subtotal: B112 General Creditor Inquiries 0.50 547.50 B150 Meetings of and Communications with Creditors DEB4 03/10/2021 Correspond with A. Torres (Kroma) 0.10 1,095.00 109.50 regarding creditor website and content 2.00 1,910.00 03/22/2021 MN11 Review updates and hearing transcripts to 955.00 update creditors website Subtotal: B150 Meetings of and Communications 2.10 2,019.50 with Creditors 2,567.00 **Total** 2.60

<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
DEB4	Douglass E. Barron	Associate	0.60	1,095.00	657.00
MN11	Mariya Naulo	Associate	2.00	955.00	1,910.00
	Current Fees and Total Balance Du		eceipt		\$2,567.00 \$2,567.00



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7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270541

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$13,211.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$13,211.00

\$13,211.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:  $\frac{1}{2}$ 

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

#### Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380

Account Number: 206628380 Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270541

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$13,211.00

**Current Fees and Costs Due** 

Total Balance Due - Due Upon Receipt

\$13,211.00

\$13,211.00

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#### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 206628380

Account Number: 206628380 Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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Please refer all questions to billing@paulhastings.com



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New York, NY 10036

Attn: John J. Rapisardi, Esq.

May 5, 2021

Please Refer to

Invoice Number: 2270541

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2021

<u>PREPA</u> \$13,211.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
B150 Meet	ings of ar	nd Communications with Creditors			
03/12/2021	SM29	Creditor update call	0.50	1,120.00	560.00
	Subtotal	: B150 Meetings of and Communications with Creditors	0.50		560.00
B310 Clain	ns Admin	istration and Objections			
03/01/2021	IVT	Revise status report in PREPA claim objection appeal	0.60	1,350.00	810.00
03/01/2021	IVT	Correspond with N. Bassett regarding status report in PREPA claim objection appeal	0.20	1,350.00	270.00
03/01/2021	NAB	Correspond with L. Despins regarding status report in claim objection appeal (.1); correspond with I. Timofeyev regarding same (.1); review draft of same (.2)	0.40	1,350.00	540.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
03/22/2021	NAB	Review email from P. Possinger (Proskauer) regarding PREPA LUMA contract administrative expense motion (.1); correspond with L. Despins and S. Maza regarding same (.1)	0.20	1,350.00	270.00
03/23/2021	NAB	Review PREPA update and LUMA/claims issues (.2); email with S. Maza and S. Martinez (Zolfo) regarding same (.2); email with L. Despins regarding same (.1); call with S. Maza and S. Martinez regarding same (.7); email with P. Possinger (Proskauer) regarding same (.1); email with UTIER counsel regarding same (.1)	1.40	1,350.00	1,890.00
03/23/2021	SM29	Review issues and pleadings to prepare for call with N. Bassett and S. Martinez (Zolfo) re PREPA issues, claims reconciliation, LUMA motion and monthly report (.3); call with N. Bassett and S. Martinez re same (.7)	1.00	1,120.00	1,120.00
03/24/2021	IVT	Correspond with N. Bassett regarding PREPA objection appeal and strategy in light of renewed motion to terminate	0.40	1,350.00	540.00
03/29/2021	AB21	Telephone conference with N. Bassett regarding LUMA administrative expense motion (0.1); review related reservation of rights (0.1)	0.20	1,350.00	270.00
03/29/2021	NAB	Review LUMA administrative expense motion and related scheduling motion (.5); call with A. Bongartz regarding same (.1); call with S. Martinez regarding same (.3); prepare reservation of rights in response to scheduling motion (.7); email with L. Despins regarding same (.1)	1.70	1,350.00	2,295.00
03/29/2021	SM29	Correspond with N. Bassett re LUMA motion timing (.1); review emails from S. Martinez and N. Bassett re discovery re same (.3)	0.40	1,120.00	448.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
03/29/2021	WW6	Prepare reservation of rights regarding LUMA Energy scheduling motion (.6); correspond with N. Bassett regarding same (.1); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	1.40	235.00	329.00
03/30/2021	NAB	Further review administrative expense motion (.5); email with S. Martinez (Zolfo) regarding same (.2); email with P. Possinger (Proskauer) and E. Barak (Proskauer) regarding same (.1)	0.80	1,350.00	1,080.00
03/31/2021	SM29	Correspond with L. Despins re LUMA administrative expense motion	0.20	1,120.00	224.00
	Subtotal	: B310 Claims Administration and Objections	8.90		10,086.00
<b>B420</b> Restr	ructurings IVT	S Correspond with N. Bassett regarding	0.20	1,350.00	270.00
03/11/2021	1 7 1	response to Oversight Board's status report in PREPA litigation	0.20	1,330.00	270.00
03/11/2021	IVT	Revise response to Oversight Board's status report in PREPA litigation	0.70	1,350.00	945.00
03/11/2021	NAB	Review status report concerning PREPA Rule 9019 motion (.2); email with L. Despins, A. Bongartz, and I. Timofeyev regarding same (.2); draft response to status report (.4); emails with L. Despins and I. Timofeyev regarding same (.1); email with W. Wu regarding same (.1)	1.00	1,350.00	1,350.00
	Subtotal	: B420 Restructurings	1.90		2,565.00
Total	I		11.30		13,211.00

## Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 98 of 273

The Commonwealth of Puerto Rico 96395-00006 Invoice No. 2270541

Timekeeper Summary						
<u>ID</u>	Timekeeper Name	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	
NAB	Nicholas A. Bassett	Partner	5.50	1,350.00	7,425.00	
IVT	Igor V. Timofeyev	Partner	2.10	1,350.00	2,835.00	
AB21	Alex Bongartz	Of Counsel	0.20	1,350.00	270.00	
SM29	Shlomo Maza	Associate	2.10	1,120.00	2,352.00	
WW6	Winnie Wu	Other Timekeeper	1.40	235.00	329.00	
Current Fees and Costs					\$13,211.00	
Total Balance Due - Due Upon Receipt					\$13,211.00	



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c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270542

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### **ERS**

#### (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00008 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$65,508.00

Costs incurred and advanced

1,391.14

Current Fees and Costs Due

\$66,899.14

Total Balance Due - Due Upon Receipt

\$66,899.14

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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#### **Wiring and ACH Instructions:**

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 20662838

Account Number: 206628380 Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270542

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### **ERS**

#### (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00008 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$65,508.00

Costs incurred and advanced

1,391.14

Current Fees and Costs Due

\$66,899.14

Total Balance Due - Due Upon Receipt

\$66,899.14

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Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 206628380

Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

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The Commonwealth of Puerto Rico

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Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

May 5, 2021

Please Refer to

Invoice Number: 2270542

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2021

<u>ERS</u> \$65,508.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
B155 Cour	t Hearing	ys.			
03/01/2021	NAB	Correspond with J. Bliss and L. Despins regarding ultra vires oral argument (.1); begin preparing for same (.2)	0.30	1,350.00	405.00
03/02/2021	NAB	Email with L. Despins regarding ultra vires oral argument (.2); review briefing relating to same (.5); review issues and case law in preparation for oral argument (2.9)	3.60	1,350.00	4,860.00
03/03/2021	JK21	Prepare case references/annotations for ERS hearing on March 10, 2021 for N. Bassett	2.30	495.00	1,138.50
03/03/2021	NAB	Review order regarding oral argument procedures (.1); email with W. Wu regarding same (.2); email with J. Arrastia (Genovese) regarding same (.1); email with L. Despins regarding same and mediation (.2); email and call with L. Raiford (Jenner) regarding oral argument (.3); review briefing and prepare outline for oral argument (3.3)	4.20	1,350.00	5,670.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
03/04/2021	JRB	Review pleadings and issues to prepare summary judgment argument (5.7); telephone conference with N. Bassett regarding same (.3)	6.00	1,475.00	8,850.00
03/04/2021	NAB	Prepare outline and review case law for oral argument (4.5); call with J. Bliss regarding same (.3); correspond with L. Raiford (Jenner) regarding same and related informative motions (.3); prepare exhibit list for oral argument (.4); review informative motion regarding time allocations (.1); correspond with W. Dalsen (Proskauer) regarding same (.1); call with R. Doty (expert witness) regarding oral argument (.2); further review case law and briefing in connection with same (1.4); correspond with J. Bliss regarding same (.5); review draft informative motion (.1)	7.90	1,350.00	10,665.00
03/05/2021	JRB	Review issues and case law in preparation for summary judgment argument (3.9); telephone conference with N. Bassett regarding same (.6)	4.50	1,475.00	6,637.50
03/05/2021	NAB	Emails with W. Dalsen (Jones Day) and D. Fox (Jones Day) regarding oral argument (.3); email with W. Wu regarding same (.1); email with Chambers regarding same (.1); revise informative motion (.1); email with D. Fox regarding same (.1); review briefing and supplement outline for oral argument (3.6); review demonstratives and exhibits in connection with same (.6); call with J. Bliss regarding same (.6)	5.50	1,350.00	7,425.00
03/06/2021	NAB	Review outline, exhibits, and demonstratives in preparation for oral argument (2.6); review related case law (.9)	3.50	1,350.00	4,725.00
03/07/2021	NAB	Continue to prepare oral argument outline	2.60	1,350.00	3,510.00

<b>Date</b> 03/08/2021	<u>Initials</u> NAB	Description  Revise informative motion (.2); email with W. Wu regarding same (.1); email with D. Fox (Jones Day) regarding same (.1); email	<u>Hours</u> 5.90	<u>Rate</u> 1,350.00	<u>Amount</u> 7,965.00
		with L. Raiford (Jenner) regarding status of argument (.1); further argument preparations, including review of case law, briefing, expert reports, and underlying documents (5.4)			
03/09/2021	NAB	Further review expert reports, related exhibits, and issues to prepare for oral argument (2.3); review stipulation to adjourn oral argument (.1)	2.40	1,350.00	3,240.00
	Subtotal	: B155 Court Hearings	48.70		65,091.00
<b>B191</b> Gene 03/15/2021	<b>ral Litiga</b> JK21	tion  Correspond with A. Bongartz and Z.  Zwillinger regarding March 17, 2021  hearing regarding bond issues	0.40	495.00	198.00
	Subtotal: B191 General Litigation		0.40		198.00
		istration and Objections			
03/09/2021	DEB4	Correspond with A. Wildavsky (Prime Clerk) regarding ERS pleadings	0.10	1,095.00	109.50
03/30/2021	DEB4	Correspond with M. Gonzalez (Prime Clerk) regarding ERS-related pleadings	0.10	1,095.00	109.50
	Subtotal	: B310 Claims Administration and Objections	0.20		219.00
Total	l		49.30		65,508.00

Page 4

Timekeep	er Summary
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<u>ID</u>	Timekeeper Name	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
JRB	James R. Bliss	Partner	10.50	1,475.00	15,487.50
NAB	Nicholas A. Bassett	Partner	35.90	1,350.00	48,465.00
DEB4	Douglass E. Barron	Associate	0.20	1,095.00	219.00
JK21	Jocelyn Kuo	Paralegal	2.70	495.00	1,336.50

#### Costs incurred and advanced

<u>Date</u>	Description	<b>Quantity</b>	Rate	<u>Amount</u>
03/08/2021	Photocopy Charges (Color)	937.00	0.25	234.25
03/04/2021	Westlaw			209.85
03/06/2021	Westlaw			103.72
03/07/2021	Westlaw			791.46
03/12/2021	Westlaw			51.86
Total Costs incurred and advanced			\$1,391.14	

<b>Current Fees and Costs</b>	\$66,899.14
Total Balance Due - Due Upon Receipt	\$66,899.14



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Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270543

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

### Other Adversary Proceedings (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$28,579.50

Costs incurred and advanced

14.40

**Current Fees and Costs Due** 

\$28,593.90

Total Balance Due - Due Upon Receipt

\$28,593.90

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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#### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 20662838

Los Angeles, CA 90071 Account Number: 206628380 Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid
For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a> This is a no-reply mailbox



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New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270543

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### Other Adversary Proceedings (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$28,579.50

Costs incurred and advanced

14.40

Current Fees and Costs Due

\$28,593.90

Total Balance Due - Due Upon Receipt

\$28,593.90

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This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



Paul Hastings LLP

200 Park Avenue, New York, NY 10166-3205 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

The Commonwealth of Puerto Rico Puerto Rico Fiscal Agency and Financial Advisory Authority c/o O'Melveny & Myers LLP Times Square Tower 7 Times Square New York, NY 10036 May 5, 2021

Please Refer to

Invoice Number: 2270543

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2021

### **Other Adversary Proceedings**

\$28,579.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<b>Hours</b>	<b>Rate</b>	<u>Amount</u>
	ral Litiga	tion			
03/01/2021	NAB	Call with T. Axelrod (Brown Rudnick) regarding escrow agreement issues (.2); review revised agreement and related documents in connection with same (.2); revise escrow agreement (.3); email with L. Despins regarding same (.1); email with T. Axelrod regarding same (.1); email with J. Casillas (CST) regarding same (.1)	1.00	1,350.00	1,350.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2021	NAB	Call with T. Axelrod (Brown Rudnick), M. Sawyer (Brown Rudnick), S. Martinez (Zolfo) regarding avoidance action settlement and analysis (1.0); review open issues to prepare for same (.3); email with T. Axelrod regarding avoidance action escrow agreement (.3); call with S. Martinez regarding avoidance action settlement and related plan issues (.5); email with T. Axelrod regarding avoidance action issues (.1)	2.20	1,350.00	2,970.00
03/04/2021	NAB	Email with T. Axelrod (Brown Rudnick) regarding escrow agreement and avoidance action issues	0.20	1,350.00	270.00
03/08/2021	NAB	Review email from M. Sawyer (Brown Rudnick) regarding avoidance action issues (.2); review recommendation memoranda and related documents in connection with same (.2); email with S. Martinez regarding same (.1); call with S. Martinez regarding same and plan issues (.6); draft email response to M. Sawyer (.1); review revisions to avoidance action escrow agreement (.2); email with T. Axelrod (Brown Rudnick) regarding same (.1); review amended plan and disclosure statement in connection with same (.2)	1.70	1,350.00	2,295.00
03/10/2021	NAB	Email with A. Bongartz regarding clawback litigation issues	0.20	1,350.00	270.00
03/11/2021	NAB	Review agreement for escrow of sale proceeds (.2); email with T. Axelrod (Brown Rudnick) regarding same (.1); email with S. Martinez (Zolfo) regarding avoidance action settlement issues (.1)	0.40	1,350.00	540.00
03/15/2021	AB21	Correspond with N. Bassett regarding escrow agreement for proceeds from avoidance actions	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2021	NAB	Review emails from T. Axelrod (Brown Rudnick) regarding avoidance action issues (.2); review motion to extend stay of avoidance action litigation (.2); review chart relating to same (.1); email with M. Sawyer (Brown Rudnick) relating to same (.1); review case law in connection with avoidance action settlement issues (.3); correspond with A. Bongartz regarding same (.1)	1.00	1,350.00	1,350.00
03/16/2021	AB21	Correspond with N. Bassett regarding settlement of garden variety avoidance actions	0.20	1,350.00	270.00
03/16/2021	NAB	Revise escrow agreement for avoidance action sale proceeds (.2); review emails from T. Axelrod (Brown Rudnick) and M. Sawyer (Brown Rudnick) regarding avoidance action settlement issues (.2); review avoidance action settlement recommendations (.3)	0.70	1,350.00	945.00
03/17/2021	NAB	Review avoidance action settlement recommendations and related emails from M. Sawyer (Brown Rudnick) (.3); email with S. Martinez (Zolfo) regarding same (.1); email with T. Axelrod (Brown Rudnick) regarding related issues (.1); review revised settlement agreement for claims against vendor (.2)	0.70	1,350.00	945.00
03/18/2021	NAB	Review avoidance action settlement recommendations (.4); emails with S. Martinez (Zolfo) regarding same (.2); email with M. Sawyer (Brown Rudnick) regarding same (.2); review draft motion to dismiss adversary proceeding and email with M. Sawyer (Brown Rudnick) regarding same (.2); initial review of draft motion to establish settlement procedures for tolled claims (.3)	1.30	1,350.00	1,755.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
03/19/2021	NAB	Review avoidance action settlement recommendations (.3); email with S.  Martinez (Zolfo) regarding same (.1); email with T. Axelrod regarding same (.1); review tolled avoidance action settlement procedures motion (.3); review related documents in connection with same (.3)	1.10	1,350.00	1,485.00
03/20/2021	NAB	Email with S. Martinez regarding avoidance action settlement recommendations (.2); review same (.2)	0.40	1,350.00	540.00
03/21/2021	NAB	Review settlement procedures motion (.4); review further avoidance action settlement recommendations (.2)	0.60	1,350.00	810.00
03/22/2021	NAB	Review motion to establish settlement procedures for tolled avoidance claims (.3); review related motions and filings in connection with same (.3); analyze issues in connection with same (.4); email and call with J. Arrastia regarding same (.3); email with T. Axelrod (Brown Rudnick) regarding avoidance action escrow agreement (.1)	1.40	1,350.00	1,890.00
03/23/2021	AB21	Telephone conference with N. Bassett regarding settlement procedures for avoidance actions (.3); review same (.1)	0.40	1,350.00	540.00
03/23/2021	NAB	Review avoidance action settlement memoranda (.1); call with S. Martinez (Zolfo) regarding same and plan confirmation issues (.4); emails with T. Axelrod (Brown Rudnick) regarding issues relating to motion for approval of tolled avoidance action settlement procedures (.2); call with A. Bongartz regarding same (.3); review same (.1)	1.10	1,350.00	1,485.00
03/24/2021	AB21	Review draft motion for order approving tolling agreement settlement procedures	0.10	1,350.00	135.00

Date	<u>Initials</u>	Description	Hours	Rate	Amount
03/24/2021	NAB	Revise draft avoidance action procedures motion (1.1); emails with T. Axelrod (Brown Rudnick) regarding same (.1); email with L. Despins and A. Bongartz regarding same (.1); review additional avoidance action settlement recommendation memorandum (.2); call with S. Martinez (Zolfo) regarding same and avoidance issues (.4); review draft settlement notices (.1); email with S. Martinez regarding same (.1)	2.10	1,350.00	2,835.00
03/25/2021	NAB	Correspond with L. Despins regarding motion to approve settlement procedures (.1); correspond with S. Martinez (Zolfo) regarding settlement procedures issues (.1)	0.20	1,350.00	270.00
03/28/2021	NAB	Review emails from regarding avoidance action settlement recommendations	0.30	1,350.00	405.00
03/29/2021	NAB	Review emails and attachments from T. Axelrod (Brown Rudnick) and M. Sawyer (Brown Rudnick) regarding avoidance action issues	0.40	1,350.00	540.00
03/30/2021	JK21	Update summary of pending adversary proceedings	4.80	495.00	2,376.00
03/31/2021	JK21	Update summary of pending adversary proceedings	3.30	495.00	1,633.50
03/31/2021	NAB	Email with T. Axelrod regarding settlement procedures motion and related issues (.2); review same (.2)	0.40	1,350.00	540.00
	Subtotal	: B191 General Litigation	26.30		28,579.50
Tota	1		26.30		28,579.50

Timekeeper Summary									
<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Ra</u>	<u>ite</u>	<u>Fee</u>			
NAB	Nicholas A. Bassett	Partner	17.40	1,350.	00	23,490.00			
AB21	Alex Bongartz	Of Counsel	0.80	1,350.	00	1,080.00			
JK21	Jocelyn Kuo	Paralegal	8.10	495.	00	4,009.50			
Costs inc	urred and advanced								
<u>Date</u>	<u>Description</u>			Quantity	<u>Rate</u>	<u>Amount</u>			
03/01/20	21 Computer Search (C	Other)				0.90			
03/03/20	21 Computer Search (C	Other)				0.90			
03/04/20	21 Computer Search (C	Other)				0.90			
03/05/20	21 Computer Search (C	Other)				0.90			
03/08/20	21 Computer Search (C	Other)				0.90			
03/09/20	21 Computer Search (C	Other)				0.90			
03/10/20	21 Computer Search (C	Other)				0.90			
03/11/20	21 Computer Search (C	Other)				0.90			
03/12/20	21 Computer Search (C	Other)				0.90			
03/15/20	21 Computer Search (C	Other)				0.90			
03/16/20	21 Computer Search (C	Other)				0.90			
03/17/20	21 Computer Search (C	Other)				0.90			
03/18/20	21 Computer Search (C	Other)				0.90			
03/19/20	21 Computer Search (C	Other)				0.90			
03/22/20	21 Computer Search (C	Other)				0.90			
03/23/20	21 Computer Search (C	Other)				0.90			
Total Cos	sts incurred and advan	ced				\$14.40			
	Current Fees and	l Costs				\$28,593.90			
	Total Balance Du	ie - Due Upon Ro	eceipt			\$28,593.90			



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c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270544

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### Mediation

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$36,658.00

Current Fees and Costs Due

\$36,658.00

Total Balance Due - Due Upon Receipt

\$36,658.00

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ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380

Los Angeles, CA 90071 Account Number: 206628380 Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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New York, NY 10036

May 5, 2021

Please Refer to

Invoice Number: 2270544

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### Mediation

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$36,658.00

Current Fees and Costs Due

\$36,658.00

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Account Name: Paul Hastings LLP

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The Commonwealth of Puerto Rico

May 5, 2021

Puerto Rico Fiscal Agency and Financial Advisory

Authority

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c/o O'Melveny & Myers LLP

Times Square Tower 7 Times Square

New York, NY 10036

Invoice Number: 2270544

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2021

**Mediation** \$36,658.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>
B320 Plan	and Disc	losure Statement (including Business Plan)			
03/01/2021	AB21	Telephone conference with S. Millman (Stroock) regarding (0.1); correspond with L. Despins regarding same (0.1); telephone conferences with S. Martinez (Zolfo) regarding same (0.2); call with L. Despins, S. Martinez, and Committee regarding same (0.7); follow-up correspondence with L. Despins regarding same (0.5); correspond with Committee regarding same (0.1); revise (0.2)	1.90	1,350.00	2,565.00
03/01/2021	LAD4	Review/edit (1.20)	1.20	1,600.00	1,920.00
03/01/2021	NAB	Review (.4); review emails from A. Bongartz regarding same (.1)	0.50	1,350.00	675.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 116 of 273

The Commonwealth of Puerto Rico 96395-00010 Invoice No. 2270544

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
03/02/2021	AB21	Finalize  (1.0); correspond with L.  Despins regarding same (0.1); telephone conferences with S. Martinez (Zolfo) regarding same (0.2); further correspond with L. Despins and S. Martinez regarding same (0.3); correspond with B. Rosen (Proskauer), P. Friedman (O'Melveny) and mediation team regarding same (0.1); correspond with L. Despins regarding same (0.1); correspond with Committee regarding same (0.2); review  (0.1)	2.10	1,350.00	2,835.00
03/03/2021	AB21	Telephone conference with L. Despins, T. Stenger (Zolfo) and S. Martinez (Zolfo) regarding  (0.6); correspond with M. Hindman (clerk to Judge Houser) regarding  (0.1); correspond with R. Cacho (Tradewinds) and P. DeChiara (Cohen Weiss) regarding same (0.1); mediation session with L. Despins, B. Rosen (Proskauer), J. Herriman (A&M), P. Friedman (O'Melveny), N. Jaresko (Oversight Board) and B. Houser (Mediation team leader) regarding	1.90	1,350.00	2,565.00
03/03/2021	DEB4	(0.6); post-mortem with T. Stenger, S. Martinez, and L. Despins regarding same (0.3); follow-up telephone conference with S. Martinez regarding same (0.2)  Correspond with M. Naulo regarding mediation session (0.1); correspond with A. Bongartz regarding same (0.1); conference and correspond with R. Ortiz regarding same (0.2)	0.40	1,095.00	438.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 117 of 273

The Commonwealth of Puerto Rico 96395-00010 Invoice No. 2270544

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	<u>Amount</u>
03/03/2021	LAD4	Emails to B. Rosen (Proskauer) re: (.30); t/c D. Mack (Drivetrain) re: same (.40); t/c C. Steege (Jenner) re: same (.20); participate in (.60); t/c S. Millman (Stroock) re: (.20); t/c S. Martinez (Zolfo) and A. Bongartz (.60); review	3.90	1,600.00	6,240.00
		(.70); handle mediation session with FOMB and A. Bongartz (.60); post-mortem with A. Bongartz, T. Stenger (Zolfo) and S. Martinez (Zolfo) re: same (.30)			
03/04/2021	LAD4	T/c Judge Houser re: (.30); emails to S. Martinez (Zolfo) and A. Bongartz re: same (.20); t/c P. Friedman (O'Melveny) re: (.20); t/c A. Velazquez (SEIU) re: same (.50); t/c D. Mack (Drivetrain) re: (.40); t/c J. Casillas (CST) re: (.30); analyze/comment on PR law re: (.80)	2.70	1,600.00	4,320.00
03/11/2021	LAD4	T/c B. Rosen re: (.20); review same (.90); t/c S. Martinez (Zolfo) & A. Bongartz re: same (.30); t/c A. Velazquez (SEIU) re: update (.40)	1.80	1,600.00	2,880.00
03/12/2021	AB21	Correspond with L. Despins and S.  Martinez (Zolfo) regarding (0.2); follow-up telephone conference with S. Martinez regarding (0.1); telephone conference with L. Despins, S. Martinez, and T. Stenger (Zolfo) regarding (0.3)	0.60	1,350.00	810.00
03/15/2021	AB21	Mediation session with L. Despins, S. Martinez (Zolfo), T. Stenger (Zolfo), B. Rosen (Proskauer), B. Houser (Mediation Team Leader) regarding	1.60	1,350.00	2,160.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/20	021 LAD4	Rosen, S. Zelin ( Bongartz, S. Mar	(.40); handle mediation MB professionals (B. PJT)), Judge Houser, A. tinez, T. Stenger (Zolfo) em with S. Martinez	2.20	1,600.00	3,520.00
03/16/20	021 NAB	Call with S. Mart	inez (Zolfo) regarding	0.50	1,350.00	675.00
03/17/20	021 LAD4	T/c S. Martinez review/edit	(Zolfo) re: next steps (.20); (1.10)	1.30	1,600.00	2,080.00
03/24/20	021 AB21		f call with L. Despins, S., and T. Stenger (Zolfo)	0.30	1,350.00	405.00
03/24/20	021 LAD4	Bongartz (portio	lge Houser re: (.20); t/c A.	1.10	1,600.00	1,760.00
03/26/20	021 AB21	Telephone confe (Zolfo) regarding review 0.1); c	rence with S. Martinez g mediation update (0.2); correspond with S. regarding same (0.1)	0.40	1,350.00	540.00
03/31/20	021 AB21	Correspond with Martinez (Zolfo)	L. Despins and S. regarding	0.20	1,350.00	270.00
	Subtotal	l: B320 Plan and (including Busi	Disclosure Statement ness Plan)	24.60		36,658.00
,	Гotal			24.60		36,658.00
			Timekeeper Summary			
<u>ID</u>	<u>Timekeeper N</u>	Name <u>Title</u>	<u>Hour</u>	rs.	Rate	<u>Fee</u>
LAD4	Luc A. Despi				00.00	22,720.00
NAB	Nicholas A. F		ner 1.00	•	50.00	1,350.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 119 of 273

96395-0	The Commonwealth of Puerto Rico 96395-00010 Invoice No. 2270544							
AB21 DEB4	Alex Bongartz Douglass E. Barron	Of Counsel Associate	9.00 0.40	1,350.00 1,095.00	12,150.00 438.00			
	\$36,658.00 \$36,658.00							



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Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

May 5, 2021

Please Refer to Invoice Number: 2270545

PH LLP Tax ID No. 95-2209675

Attn: John J. Rapisardi, Esq.

#### **SUMMARY SHEET**

#### <u>Creditors' Committee Meetings</u> (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$22,972.00

**Current Fees and Costs Due** 

\$22,972.00

Total Balance Due - Due Upon Receipt \$22,972.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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#### Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid
For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a> This is a no-reply mailbox



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May 5, 2021

Please Refer to

Invoice Number: 2270545

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### <u>Creditors' Committee Meetings</u> (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012 Luc A. Despins

Legal fees for professional services for the period ending March 31, 2021

\$22,972.00

**Current Fees and Costs Due** 

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Total Balance Due - Due Upon Receipt

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7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

May 5, 2021

Please Refer to

Invoice Number: 2270545

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending March 31, 2021

#### **Creditors' Committee Meetings**

\$22,972.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B150 Meet	ings of ar	nd Communications with Creditors			
03/01/2021	LAD4	Review issues, notes to prepare for special committee call (.80); handle special committee call re: mediation proposal (.70)	1.50	1,600.00	2,400.00
03/09/2021	MN11	Draft committee call agenda (.4); email S. Martinez regarding same (.1); email L. Despins regarding same (.1); email A. Velazquez (SEIU) regarding same (.1)	0.70	955.00	668.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2021	AB21	Revise presentation for Committee on Commonwealth plan of adjustment (0.7); telephone conferences with S. Martinez (Zolfo) regarding same (0.7); telephone conference with L. Despins and S. Martinez regarding same (0.3); correspond with L. Despins regarding same (0.1); correspond with Committee regarding same (0.1); revise annotated agenda for Committee update call (0.1); update call with L. Despins, S. Martinez, and Committee regarding recent developments in Title III cases (1.0)	3.00	1,350.00	4,050.00
03/10/2021	DEB4	Attend Committee meeting	1.00	1,095.00	1,095.00
03/10/2021	LAD4	Review pending matters to prepare for committee call (.50); handle weekly call (1.00)	1.50	1,600.00	2,400.00
03/10/2021	MN11	Draft annotated agenda for committee call (.3); email L. Despins regarding same (.1)	0.40	955.00	382.00
03/16/2021	AB21	Revise agenda for Committee update call (0.1); correspond with M. Naulo regarding same (0.1)	0.20	1,350.00	270.00
03/16/2021	MN11	Draft committee call agenda (.4); email S. Martinez (Zolfo) regarding same (.1); email L. Despins regarding same (.1); email A. Velazquez (SEIU) regarding same (.1); email M. Ramos-Salinas regarding same (.1); email with A. Bongartz regarding same (.1); email L. Despins regarding same (.1)	1.00	955.00	955.00
03/17/2021	AB21	Update call with L. Despins, S. Martinez (Zolfo) and Committee regarding recent developments in Title III cases (0.7); correspond with Committee regarding same (0.1); review draft agenda for same (0.1)	0.90	1,350.00	1,215.00
03/17/2021	DEB4	Attend Committee meeting	0.70	1,095.00	766.50
03/17/2021	LAD4	Review pending matters/issues to prepare for committee call (1.10); handle weekly committee call (.70); post-mortem with R. Cacho (Tradewinds) (.30)	2.10	1,600.00	3,360.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
03/17/2021	MN11	Draft annotated agenda for committee call (.3); email L. Despins regarding same (.1); correspond with A. Bongartz regarding committee update email (.4)	0.80	955.00	764.00
03/24/2021	AB21	Review agenda for Committee update call (0.1); attend Committee update call with L. Despins, S. Martinez (Zolfo) and Committee members regarding recent developments in Title III cases (0.3)	0.40	1,350.00	540.00
03/24/2021	DEB4	Attend Committee meeting	0.30	1,095.00	328.50
03/24/2021	LAD4	Review issues/agenda to prepare for committee call (.40); handle weekly committee call (.30)	0.70	1,600.00	1,120.00
03/30/2021	AB21	Review draft agenda for Committee update call (0.1); correspond with M. Naulo, L. Despins, and A. Velazquez (SEIU) regarding same (0.1)	0.20	1,350.00	270.00
03/30/2021	MN11	Email S. Martinez (Zolfo) regarding committee call agenda (.1); email L. Despins regarding committee call agenda (.1); email A. Velazquez regarding call agenda (.1); draft committee update email (2.2)	2.50	955.00	2,387.50
	Subtotal	l: B150 Meetings of and Communications with Creditors	17.90		22,972.00
Tota	1		17.90		22,972.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 125 of 273

The Commonwealth of Puerto Rico 96395-00012 Invoice No. 2270545

Timekeeper Summary									
<u>ID</u>	Timekeeper Name	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>				
LAD4	Luc A. Despins	Partner	5.80	1,600.00	9,280.00				
AB21	Alex Bongartz	Of Counsel	4.70	1,350.00	6,345.00				
DEB4	Douglass E. Barron	Associate	2.00	1,095.00	2,190.00				
MN11	Mariya Naulo	Associate	5.40	955.00	5,157.00				
	Current Fees and		\$22,972.00						
	Total Balance D	ue - Due Upon Re	ceipt		\$22,972.00				



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7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to Invoice Number: 2274668

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

### Official Comm. of Unsecured Creditors of Commonwealth of PR (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00002

Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$605,251.00

Costs incurred and advanced

33,298.06

Current Fees and Costs Due

\$638,549.06

Total Balance Due - Due Upon Receipt

\$638,549.06

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June 23, 2021

Please Refer to

Invoice Number: 2274668

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

### Official Comm. of Unsecured Creditors of Commonwealth of PR

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00002 Luc A. Despins

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\$605,251.00

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Attn: John J. Rapisardi, Esq.

June 23, 2021

Please Refer to

Invoice Number: 2274668

PH LLP Tax ID No. 95-2209675

### FOR PROFESSIONAL SERVICES RENDERED for the period ending April 30, 2021

#### Official Comm. of Unsecured Creditors of Commonwealth of PR

\$605,251.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>
B110 Case	Administ	ration			
04/01/2021	AB21	Correspond with D. Barron regarding Oversight Board's rejection of debt restructuring legislation	0.10	1,350.00	135.00
04/01/2021	DEB4	Correspond with D. Mack (Drivetrain) regarding Rule 2019 disclosure	0.10	1,095.00	109.50
04/01/2021	MN11	Communicate regarding Rule 2019 statements with W. Wu (.4) and D. Barron (.3)	0.70	955.00	668.50
04/01/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
04/01/2021	WW6	Update case calendar (.3); correspond with Z. Zwillinger regarding same (.1)	0.40	235.00	94.00
04/01/2021	WW6	Correspond with M. Naulo re sixth supplemental Rule 2019 statement	0.20	235.00	47.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2021	WW6	Review master service list as of March 31, 2021	0.20	235.00	47.00
04/06/2021	DEB4	Review Rule 2019 statement draft (0.4); correspond with L. Torres (CST) regarding same (0.1); correspond with M. Naulo regarding same (0.1)	0.60	1,095.00	657.00
04/06/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett re document update on oversight board's website	0.20	235.00	47.00
04/07/2021	DEB4	Correspond with L. Torres (CST) regarding claim information for Rule 2019 statement (0.1); correspond with A. Bongartz regarding same (0.1)	0.20	1,095.00	219.00
04/07/2021	WW6	Update case calendar	0.30	235.00	70.50
04/08/2021	MN11	Correspond with D. Barron regarding rule 2019 statement (.2); review same (.2)	0.40	955.00	382.00
04/08/2021	WW6	Update case calendar	0.10	235.00	23.50
04/08/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
04/09/2021	AB21	Update list of open issues for Committee	0.20	1,350.00	270.00
04/09/2021	WW6	Update case calendar	0.20	235.00	47.00
04/12/2021	AB21	Update list of open issues for Committee	0.10	1,350.00	135.00
04/12/2021	AB21	Telephone conference with D. Barron regarding updated Rule 2019 statement for Committee	0.10	1,350.00	135.00
04/12/2021	DEB4	Correspond and conferences with L. Torres (CST) regarding claims information (0.1); revise rule 2019 statement (0.2); conference with A. Bongartz regarding same (0.1); correspond with A. Bongartz regarding same (0.1)	0.50	1,095.00	547.50
04/13/2021	AB21	Telephone conference with D. Barron regarding update on Rule 2019 statement for Committee (0.1); review latest draft of same (0.1)	0.20	1,350.00	270.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/13/2021	DEB4	Correspond and conference with L. Torres (CST) regarding Rule 2019 statement (0.2); conference with A. Bongartz regarding same (0.1); revise same (0.2)	0.50	1,095.00	547.50
04/14/2021	WW6	Correspond with A. Bongartz, L. Despins, N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
04/14/2021	WW6	Update case calendar	0.30	235.00	70.50
04/15/2021	WW6	Update case calendar (.3); correspond with A. Bongartz regarding same (.1)	0.40	235.00	94.00
04/15/2021	WW6	Prepare certificate of service for motion to lift stay in revenue bond adversary proceeding and scheduling motion regarding same (.5); electronically file same with court (.3)	0.80	235.00	188.00
04/16/2021	WW6	Update case calendar	0.30	235.00	70.50
04/16/2021	WW6	Correspond with A. Bongartz, L. Despins, N. Bassett re document update on oversight board's website	0.20	235.00	47.00
04/19/2021	AB21	Correspond with L. Despins regarding Committee's updated Rule 2019 statement (0.1); telephone conference with D. Barron regarding same (0.1)	0.20	1,350.00	270.00
04/19/2021	DEB4	Conference with A. Bongartz regarding rule 2019 statement (.1); follow up review of same (.1)	0.20	1,095.00	219.00
04/19/2021	WW6	Prepare seventh supplemental rule 2019 statement for filing (.2); correspond with D. Barron regarding same (.1); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	1.00	235.00	235.00
04/20/2021	WW6	Update case calendar (.3)	0.30	235.00	70.50
04/20/2021	WW6	Prepare certificate of service regarding seventh Rule 2019 statement (.3); electronically file same with court (.1)	0.40	235.00	94.00
04/21/2021	AB21	Telephone conference with J. Casillas (CST) regarding new counsel for Baxter	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>
04/21/2021	JK21	Review title III cases for critical dates (0.3); update case calendar (0.2)	0.50	495.00	247.50
04/21/2021	MN11	Email with W. Wu and J. Kuo regarding Oversight Board hearing (.3)	0.30	955.00	286.50
04/22/2021	JK21	Review title III cases for critical dates (0.3); update case calendar (0.2)	0.50	495.00	247.50
04/23/2021	JK21	Review title III cases for critical dates	0.30	495.00	148.50
04/26/2021	JK21	Review title III cases for critical dates	0.30	495.00	148.50
04/27/2021	JK21	Review title III cases for critical dates (0.3); review FOMB website for latest financial documents (0.2)	0.50	495.00	247.50
04/28/2021	JK21	Review title III cases for critical dates	0.30	495.00	148.50
04/29/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website (.2); update case calendar (.1)	0.30	235.00	70.50
	Subtotal	: B110 Case Administration	13.10		7,631.50
B113 Plead	lings Rev	iew			
04/01/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/02/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
04/02/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/05/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
04/05/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/06/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	<u>Amount</u>
04/06/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/07/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00
04/07/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/07/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in pending adversary proceedings and appellate cases	0.90	235.00	211.50
04/08/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
04/08/2021	JK21	Review and revise document review database	7.20	495.00	3,564.00
04/08/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/09/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/09/2021	WW6	Update pleadings database	4.20	235.00	987.00
04/12/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/12/2021	WW6	Correspond with D. Cash regarding scheduling motion	0.30	235.00	70.50
04/13/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/14/2021	AB21	Review Title III docket update and recent filings (0.3); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
04/14/2021	JK21	Correspond with E. Sutton regarding precedent reply briefs	0.30	495.00	148.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/14/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/14/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
04/15/2021	JK21	Revise document review database	0.60	495.00	297.00
04/15/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/16/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
04/16/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases (.3)	0.30	235.00	70.50
04/19/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
04/19/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/20/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
04/20/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
04/20/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases (.3)	0.30	235.00	70.50
04/21/2021	AB21	Review update on Title III docket and recent filings (0.2); correspond with N. Bassett regarding same (0.1)	0.30	1,350.00	405.00
04/26/2021	AB21	Review Title III docket update and recent pleadings	0.20	1,350.00	270.00
04/27/2021	AB21	Review Title III docket update and recent filings (0.2); correspond with L. Despins regarding same (0.1)	0.30	1,350.00	405.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>
04/28/2021	MN11	Review informative motions for substantive filings (.7); email A. Bongartz regarding same (.1)	0.80	955.00	764.00
04/29/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
04/29/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.20	235.00	47.00
04/30/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
	Subtotal	: B113 Pleadings Review	24.30		10,957.00
B140 Relie	ef from Sta	ay/Adequate Protection Proceedings			
04/01/2021	AB21	Correspond with Z. Zwillinger and W. Wu regarding DRA Parties' lift stay motion	0.10	1,350.00	135.00
04/01/2021	ZSZ	Review DRA lift stay motion	1.00	1,125.00	1,125.00
04/05/2021	ZSZ	Draft summary of DRA amended lift stay motion	1.30	1,125.00	1,462.50
04/14/2021	ZSZ	Correspond with A. Bongartz and N. Bassett regarding DRA parties' motion to lift stay and correspondence with counsel for Oversight Board regarding same	0.30	1,125.00	337.50
04/16/2021	AB21	Correspond with Z. Zwillinger regarding joinder in Oversight Board's standing objection to DRA Parties lift stay motion	0.10	1,350.00	135.00
04/16/2021	ZSZ	Correspond with M. Kahn regarding DRA lift stay objection and cross-motion to file objection	0.20	1,125.00	225.00
04/16/2021	ZSZ	Correspond with A. Bongartz and N. Bassett regarding DRA lift stay objection	0.20	1,125.00	225.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	Amount
04/19/2021	AB21	Analyze Oversight Board's draft standing objection to DRA Parties' motion to lift stay (0.4); telephone conference with Z. Zwillinger regarding same (0.2); correspond with L. Despins, Z. Zwillinger, and N. Bassett regarding same (0.1)	0.70	1,350.00	945.00
04/19/2021	NAB	Review draft objection to DRA parties' motion to lift automatic stay (.5); correspond with Z. Zwillinger regarding same (.1)	0.60	1,350.00	810.00
04/19/2021	ZSZ	Review Oversight Board's objection to amended DRA parties lift stay motion on standing grounds	1.20	1,125.00	1,350.00
04/19/2021	ZSZ	Call with A. Bongartz regarding Oversight Board's objection to amended DRA parties lift stay motion on standing grounds	0.20	1,125.00	225.00
04/19/2021	ZSZ	Draft joinder to Oversight Board's objection	0.50	1,125.00	562.50
04/20/2021	NAB	Review draft joinder in objection to DRA parties' standing and email with Z. Zwillinger regarding same (.1)	0.10	1,350.00	135.00
04/20/2021	ZSZ	Review issues regarding joinder to objection to DRA parties amended lift stay motion	0.40	1,125.00	450.00
04/21/2021	JK21	Review joinder to Oversight Board's objection to DRA parties' motion to lift the stay (0.2); electronically file with the court joinder to Oversight Board's objection to DRA parties' motion to lift the stay (0.4); electronically serve joinder to Oversight Board's objection to DRA parties' motion to lift the stay (0.3)	0.90	495.00	445.50
04/21/2021	NAB	Review joinder in objection to DRA Parties' motion to lift stay and email with Z. Zwillinger regarding same (.1)	0.10	1,350.00	135.00
04/21/2021	ZSZ	Revise joinder to Oversight Board's objection to DRA lift stay motion on standing grounds	0.70	1,125.00	787.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	Amount
04/21/2021	ZSZ	Review as filed objection regarding DRA lift stay motion on standing grounds	0.70	1,125.00	787.50
	Subtotal	: B140 Relief from Stay/Adequate Protection Proceedings	9.30		10,278.00
B150 Meet	ings of ar	nd Communications with Creditors			
04/01/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
04/01/2021	DEB4	Correspond with M. Naulo regarding committee email	0.10	1,095.00	109.50
04/01/2021	MN11	Review recent developments for update email (.5), communicate with A. Bongartz re same (.2)	0.70	955.00	668.50
04/02/2021	AB21	Revise Committee update email (0.7); correspond with M. Naulo regarding same (0.2); correspond with L. Despins regarding same (0.1); correspond with S. Martinez (Zolfo) regarding same (0.1)	1.10	1,350.00	1,485.00
04/02/2021	MN11	Draft Committee update email for A. Bongartz	3.20	955.00	3,056.00
04/02/2021	ZSZ	Draft summary of Oversight Board letter for Committee update email	0.80	1,125.00	900.00
04/02/2021	ZSZ	Correspond with L. Despins, A. Bongartz, and N. Bassett regarding draft summary of letter for Committee update email	0.60	1,125.00	675.00
04/05/2021	AB21	Call with M. Naulo regarding next Committee update email (0.1); correspond with Committee regarding same (0.1)	0.20	1,350.00	270.00
04/05/2021	MN11	Review recent filings and developments for Committee update email (.5); discuss same with A. Bongartz (.1); correspond with A. Bongartz regarding same (.2)	0.80	955.00	764.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/06/2021	AB21	Revise Committee update email regarding recent developments in Title III cases and agenda for Committee update call (1.5); telephone conference with M. Naulo regarding same (0.1); correspond with M. Naulo regarding same (0.1); telephone conference with N. Bassett regarding same (0.1); correspond with L. Despins regarding same (0.3)	2.10	1,350.00	2,835.00
04/06/2021	DDC1	Prepare summary of ERS bondholder settlement for Committee update	3.80	955.00	3,629.00
04/06/2021	MN11	Review recent filings and developments for committee update email (1.1); discuss same with A. Bongartz (.1); draft same (.8)	2.00	955.00	1,910.00
04/06/2021	NAB	Call with A. Bongartz regarding committee updates on avoidance action settlements	0.10	1,350.00	135.00
04/07/2021	AB21	Correspond with M. Naulo regarding next Committee update email (0.2); correspond with L. Despins regarding same (0.1); revise same (0.5)	0.80	1,350.00	1,080.00
04/07/2021	MN11	Review recent developments for Committee update email (2.1); draft same (1.1)	3.20	955.00	3,056.00
04/08/2021	AB21	Telephone conference with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
04/08/2021	MN11	Speak with A. Bongartz regarding Committee update email (.1); draft committee update email (2.4)	2.50	955.00	2,387.50
04/08/2021	SM29	Prepare email to committee re renewed Rule 3013 motion	0.20	1,120.00	224.00
04/09/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
04/09/2021	MN11	Review recent filings and developments for Committee update email (1.2); draft same (.9)	2.10	955.00	2,005.50
04/10/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.7); correspond with L. Despins regarding same (0.1)	0.80	1,350.00	1,080.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/12/2021	AB21	Correspond with M. Naulo regarding next Committee update email regarding recent developments in Title III cases	0.20	1,350.00	270.00
04/12/2021	MN11	Review recent filings and developments for Committee update email (2.2); draft same (1.3); draft Committee call agenda (.4)	3.90	955.00	3,724.50
04/13/2021	AB21	Revise Committee update email regarding recent developments in Title III cases and agenda for Committee update call (0.5); correspond with L. Despins regarding same (0.1); correspond with M. Naulo regarding same (0.1)	0.70	1,350.00	945.00
04/13/2021	MN11	Review recent filings and developments for Committee update email (2.9); draft same (1.7)	4.60	955.00	4,393.00
04/14/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.5); correspond with L. Despins regarding same (0.1); correspond with M. Naulo regarding same (0.1)	0.70	1,350.00	945.00
04/14/2021	DEB4	Correspond with M. Naulo regarding committee email	0.10	1,095.00	109.50
04/14/2021	MN11	Draft Committee update email (2.0)	2.00	955.00	1,910.00
04/14/2021	MN11	Review recent filings and developments for Committee update email (.2); email with D. Barron regarding same (.1); conference with B. Al-Saif regarding same (.1)	0.40	955.00	382.00
04/15/2021	AB21	Conference with M. Naulo regarding next Committee update email (0.1); revise same (0.6); correspond with L. Despins regarding same (0.1)	0.80	1,350.00	1,080.00
04/15/2021	MN11	Review recent filings and developments for committee update email (2.8); discuss same with A. Bongartz (.1); draft committee update email (1.8)	4.70	955.00	4,488.50
04/16/2021	DEB4	Correspond with M. Naulo regarding committee update email	0.10	1,095.00	109.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/19/2021	MN11	Review recent filings and developments for Committee update email (.5); draft Committee call agenda (.3)	0.80	955.00	764.00
04/20/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
04/20/2021	MN11	Review recent filings and developments for Committee update email (4.8); draft same (2.7)	7.50	955.00	7,162.50
04/21/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.5); correspond with M. Naulo regarding same (0.2); correspond with L. Despins regarding same (0.1); telephone conference and correspond with S. Martinez (Zolfo) regarding same (0.1)	0.90	1,350.00	1,215.00
04/21/2021	DEB4	Correspond with M. Naulo regarding inquiry from A. Velazquez (SEIU)	0.10	1,095.00	109.50
04/21/2021	MN11	Review recent filings and developments for Committee update email (2.8); draft annotated committee call agenda (.6); correspond with L. Despins regarding same (.1); email with B. Al-Saif regarding Committee update email (.2)	3.70	955.00	3,533.50
04/22/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.3); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
04/22/2021	BKA	Prepare summaries of eleventh ACR notice and twelfth ADR notice for Committee update email	1.20	855.00	1,026.00
04/22/2021	MN11	Review recent developments for Committee update email (4.3); draft same (2.9)	7.20	955.00	<b>6,</b> 876.00
04/22/2021	MN11	Correspond with B. Al-Saif regarding Committee update email (.3); correspond with A. Bongartz regarding same (.2)	0.50	955.00	477.50
04/23/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
04/23/2021	MN11	Summarize oversight board public meeting for Committee update email (.4); correspond with A. Bongartz regarding same (.2); review recent filings and developments for Committee update email (.3)	0.90	955.00	859.50
04/24/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.4); correspond with S. Martinez (Zolfo) regarding same (0.1); correspond with L. Despins regarding same (0.1)	0.60	1,350.00	810.00
04/25/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
04/25/2021	MN11	Summarize recent case developments for committee update email	1.50	955.00	1,432.50
04/26/2021	AB21	Correspond with M. Naulo regarding Committee update email	0.10	1,350.00	135.00
04/26/2021	MN11	Review recent developments for Committee update email (.3); draft same (.4)	0.70	955.00	668.50
04/27/2021	AB21	Correspond with M. Naulo regarding next Committee update email and agenda for Committee update call (0.1); revise same (0.9); correspond with L. Despins regarding same (0.1)	1.10	1,350.00	1,485.00
04/28/2021	MN11	Review recent filings and developments for Committee update email (1.7); draft same (.9)	2.60	955.00	2,483.00
04/29/2021	AB21	Telephone conference with M. Naulo regarding next Committee update email regarding recent developments in Title III cases (0.1); revise same (0.7); correspond with L. Despins regarding same (0.1)	0.90	1,350.00	1,215.00
04/29/2021	MN11	Review recent filings and developments for Committee update email (.7); call with A. Bongartz regarding same (.1); correspond with A. Bongartz regarding same (.1)	0.90	955.00	859.50
04/30/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/30/2021	MN11	Correspond with W. Wu regarding tracking cases	0.10	955.00	95.50
04/30/2021	MN11	Review recent filings and developments for Committee update email (2.1); draft same (1.1)	3.20	955.00	3,056.00
	Subtotal	: B150 Meetings of and Communications with Creditors	78.90		80,375.50
B155 Cour	t Hearing	gs			
04/14/2021	MN11	Observe Congressional hearing (3.7); summarize same (.1)	3.80	955.00	3,629.00
04/20/2021	WW6	Prepare for April 28-29, 2021 hearing (.3)	0.30	235.00	70.50
04/20/2021	WW6	Prepare informative motion regarding April 28-29, 2021 omnibus hearing (.9)	0.90	235.00	211.50
04/21/2021	AB21	Consider draft agenda and proposed time allotments in preparation for omnibus hearing (0.8); correspond with M. Volin (Proskauer) regarding same (0.3); telephone conference with N. Bassett regarding same (0.1)	1.20	1,350.00	1,620.00
04/21/2021	JK21	Review informative motion regarding April 28-29, 2021 omnibus hearing (0.4); revise same (0.3); correspond with Z. Zwillinger regarding same (0.2)	0.90	495.00	445.50
04/22/2021	AB21	Revise informative motion related to hearing attendance (0.2); correspond with J. Kuo regarding same (0.4)	0.60	1,350.00	810.00
04/22/2021	JK21	Review informative motion regarding April 28-29, 2021 hearing (0.3); electronically file with the court informative motion regarding April 28-29, 2021 hearing (0.4); electronically serve informative motion regarding April 28-29, 2021 hearing (0.2)	0.90	495.00	445.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2021	JK21	Revise informative motion regarding rule 3013 hearing on April 28-29, 2021 (0.8); revise joint informative motion regarding revenue bonds motion to lift litigation stay (0.4)	1.20	495.00	594.00
04/23/2021	AB21	Correspond with L. Despins regarding preparation for April 28, 2021 omnibus hearing (0.1); telephone conference with Z. Zwillinger regarding same (0.1)	0.20	1,350.00	270.00
04/23/2021	JK21	Prepare April 28, 2021 hearing reference materials for Z. Zwillinger	1.60	495.00	792.00
04/23/2021	MN11	Observe oversight board public meeting (2.3)	2.30	955.00	2,196.50
04/23/2021	SM29	Correspond with L. Despins re hearing prep (.1); call with B. Al-Saif re same (.4)	0.50	1,120.00	560.00
04/25/2021	BKA	Correspond with S. Maza regarding preparation for April 28, 2021 omnibus hearing	0.10	855.00	85.50
04/26/2021	AB21	Prepare hearing notes regarding DS scheduling motion for April 28, 2021 omnibus hearing (2.8); correspond with J. Kuo regarding related reference documents (0.1); correspond with L. Despins regarding same (0.1); telephone conference with I. Goldstein regarding same (0.1); correspond with S. Maza regarding same (0.1)	3.20	1,350.00	4,320.00
04/26/2021	JK21	Correspond with A. Bongartz regarding reference materials for April 28, 2021 omnibus hearing	0.60	495.00	297.00
04/26/2021	LAD4	Review/edit hearing outline for monolines stay issues	1.90	1,600.00	3,040.00
04/26/2021	ZSZ	Draft outline for revenue bond lift stay cross-motion hearing	2.10	1,125.00	2,362.50
04/26/2021	ZSZ	Correspond with L. Despins regarding hearing on revenue bond lift stay crossmotion	0.10	1,125.00	112.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>		
04/27/2021	AB21	Correspond with L. Despins regarding preparation for April 28, 2021 omnibus hearing (0.5); telephone conference with S. Maza regarding same (0.1); prepare timeline for DS scheduling (0.4)	1.00	1,350.00	1,350.00		
04/27/2021	LAD4	T/c A. Miller (Milbank) re: hearing strategy and update (.40); prepare for hearing all day (review cases and various objections filed) (6.70)	7.10	1,600.00	11,360.00		
04/27/2021	NAB	Correspond with L. Despins regarding preparations for omnibus hearing (.3)	0.30	1,350.00	405.00		
04/28/2021	AB21	Participate in portion of April 28, 2021 omnibus hearing (3.6); post-mortem call with S. Maza regarding same (0.3)	3.90	1,350.00	5,265.00		
04/28/2021	LAD4	Continue preparation for hearing (2.90); handle same (4.20)	7.10	1,600.00	11,360.00		
04/28/2021	NAB	Correspond with L. Despins in preparation for omnibus hearing (.2); attend portions of same (2.4); review pleadings and issues in preparation for same (.2); follow-up call with S. Maza regarding same (.2)	3.00	1,350.00	4,050.00		
04/28/2021	SM29	Correspond with L. Despins re hearing prep (.1); call with A. Bongartz re same (.3); call with N. Bassett regarding same (.2)	0.60	1,120.00	672.00		
04/28/2021	ZSZ	Attend hearing on revenue bond lift stay cross-motion	1.60	1,125.00	1,800.00		
04/29/2021	AB21	Listen to second day of April 28/29, 2021 omnibus hearing (3.2); correspond with L. Despins regarding same (0.1)	3.30	1,350.00	4,455.00		
	Subtotal	: B155 Court Hearings	50.30		62,579.00		
B160 Fee/	B160 Fee/Employment Applications for Paul Hastings						
04/01/2021	KAT2	Prepare parts of supplemental declaration (.7); review input from V. Lee and D. Verdon regarding new hires (.3)	1.00	920.00	920.00		

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
04/02/2021	KAT2	Prepare parts of supplemental declaration (.3); begin to prepare twelfth interim fee application (.7)	1.00	920.00	920.00
04/08/2021	KAT2	Prepare parts of twelfth interim fee application	0.20	920.00	184.00
04/09/2021	AB21	Finalize PH February 2021 fee statement, cover letter to notice parties, and related documents (0.6); correspond with M. Bienenstock (Proskauer) and notice parties regarding same (0.1); correspond with B. Williamson (Fee Examiner) regarding same (0.1)	0.80	1,350.00	1,080.00
04/09/2021	AB21	Correspond with M. Hancock (Godfrey) regarding resolution of PH tenth interim fee application	0.50	1,350.00	675.00
04/19/2021	AB21	Review PH March 2021 fee statement (0.7); correspond with C. Edge regarding same (0.1)	0.80	1,350.00	1,080.00
04/20/2021	AB21	Prepare no objection letter regarding PH February 2021 fee statement	0.20	1,350.00	270.00
04/20/2021	KAT2	Prepare supplemental declaration regarding retention as committee counsel (.9); review input from D. Verdon and J. Robinson regarding same (.3)	1.20	920.00	1,104.00
04/21/2021	AB21	Correspond with L. Despins regarding update on PH fee statements (0.1); revise no objection letter for PH February 2021 fee statement (0.1); correspond with P. Friedman (O'Melveny) regarding same (0.1)	0.30	1,350.00	405.00
04/22/2021	AB21	Correspond with C. Edge regarding PH March 2021 fee statement	0.10	1,350.00	135.00
04/29/2021	JK21	Update parties in interest list for supplemental declaration	3.20	495.00	1,584.00
	Subtotal	l: B160 Fee/Employment Applications for Paul Hastings	9.30		8,357.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
B161 Bud	get				
04/10/2021	AB21	Prepare PH budget for May 2021	0.30	1,350.00	405.00
04/15/2021	AB21	Finalize PH May 2021 budget (0.1); correspond with B. Williamson (Fee Examiner) regarding same (0.1)	0.20	1,350.00	270.00
	Subtotal	l: B161 Budget	0.50		675.00
B165 Fee	/Employn	nent Applications for Other Professionals			
04/06/2021	JK21	Review docket and eleventh interim fee applications for summary chart of same	0.60	495.00	297.00
04/07/2021	JK21	Prepare summary chart regarding interim fee applications of estate professionals	2.30	495.00	1,138.50
04/08/2021	AB21	Correspond with A. Velazquez (SEIU) regarding certification for PH and Zolfo fee statements	0.10	1,350.00	135.00
04/27/2021	AB21	Review Zolfo's supplemental declaration in support of retention (0.1); correspond with S. Martinez (Zolfo) regarding same (0.1); correspond with D. Praga (Zolfo) regarding Zolfo March 2021 fee statement (0.1)	0.30	1,350.00	405.00
	Subtotal	l: B165 Fee/Employment Applications for Other Professionals	3.30		1,975.50
B190 Oth	er Contest	ed Matters(excl. assumption/rejections moti	ions)		
04/14/2021	NAB	Attend meet and confer call regarding Ambac Rule 2004 discovery (.5)	0.50	1,350.00	675.00
	Subtotal	l: B190 Other Contested Matters(excl. assumption/rejections motions)	0.50		675.00

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The Commonwealth of Puerto Rico 96395-00002 Invoice No. 2274668

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
B210 Debt	ors' Finar	ncial Information and Operations/Fiscal Plan	L		
04/27/2021	AB21	Review Zolfo presentation on certified Commonwealth fiscal plan	0.30	1,350.00	405.00
	Subtotal	: B210 Debtors' Financial Information and Operations/Fiscal Plan	0.30		405.00
B222 Unio	n Issues				
04/21/2021	DEB4	Correspond with A. Bongartz regarding AFT/FOMB agreement (0.1); review documents related to same (0.3)	0.40	1,095.00	438.00
04/27/2021	DEB4	Correspond with L. Despins and A. Bongartz regarding SPU-Board settlement agreement	0.40	1,095.00	438.00
	Subtotal	: B222 Union Issues	0.80		876.00
B310 Clain	ns Admin	istration and Objections			
04/01/2021	WW6	Review Debtor's objection to omnibus claim objections	0.60	235.00	141.00
04/01/2021	ZSZ	Review letter regarding Oversight Board's request to lift the litigation stay to file additional motions for summary judgment	0.30	1,125.00	337.50
04/01/2021	ZSZ	Correspond with A. Bongartz and N. Bassett regarding letter regarding Oversight Board's request to lift the litigation stay to file additional motions for summary judgment	0.30	1,125.00	337.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/02/2021	AB21	Telephone conference with M. Firestein (Proskauer), A. Miller (Milbank), Z. Zwillinger regarding Oversight Board's scheduling motion for summary judgment motions in revenue bond litigation (0.7); telephone conference with Z. Zwillinger regarding same (0.3); review Oversight Board's letter regarding same (0.1); correspond with Z. Zwillinger, N. Bassett, and L. Despins regarding same (0.3)	1.40	1,350.00	1,890.00
04/02/2021	NAB	Review emails from Z. Zwillinger regarding revenue bond adversary proceeding developments	0.10	1,350.00	135.00
04/02/2021	ZSZ	Discussion with A. Bongartz, M. Firestein (Proskauer), and A. Miller (Milbank) regarding Oversight Board's request to lift the litigation stay to file additional motions for summary judgment	0.70	1,125.00	787.50
04/02/2021	ZSZ	Call with A. Bongartz regarding Oversight Board's request to lift the litigation stay to file additional motions for summary judgment	0.30	1,125.00	337.50
04/05/2021	AB21	Telephone conference with N. Bassett and Z. Zwillinger regarding Oversight Board's motion to lift litigation stay in revenue bond litigation (0.4); correspond with N. Bassett, Z. Zwillinger, and L. Despins regarding same (0.1)	0.50	1,350.00	675.00
04/05/2021	NAB	Call with A. Bongartz and Z. Zwillinger regarding revenue bond litigation lift stay motion and related issues (.4); call with M. Firestein (Proskauer) and Z. Zwillinger regarding same (.2); correspond with Z. Zwillinger and L. Despins regarding same (.2)	0.80	1,350.00	1,080.00
04/05/2021	WW6	Correspond with D. Barron regarding responses to omnibus claim objections	0.10	235.00	23.50
04/05/2021	ZSZ	Correspond with L. Despins regarding revenue bond adversary proceeding litigation strategy	0.40	1,125.00	450.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2021	ZSZ	Draft correspondence to M. Firestein (Proskauer) regarding revenue bond adversary proceeding litigation strategy	0.70	1,125.00	787.50
04/05/2021	ZSZ	Call with A. Bongartz and N. Bassett regarding revenue bond adversary proceeding litigation strategy	0.40	1,125.00	450.00
04/05/2021	ZSZ	Call with N. Bassett and M. Firestein (Proskauer) regarding revenue bond adversary proceeding litigation strategy	0.20	1,125.00	225.00
04/05/2021	ZSZ	Correspond with N. Bassett regarding revenue bond adversary proceeding litigation strategy	0.10	1,125.00	112.50
04/06/2021	NAB	Revise email to M. Firestein (Proskauer) regarding revenue bond lift stay motion (.2); email with Z. Zwillinger regarding same (.1)	0.30	1,350.00	405.00
04/06/2021	ZSZ	Correspond with N. Bassett regarding Oversight Board's motion to lift the stay	0.10	1,125.00	112.50
04/06/2021	ZSZ	Review Oversight Board's motion to lift the stay	0.40	1,125.00	450.00
04/07/2021	IG1	Review cases regarding committee standing to pursue claim objection (.30); draft email to Z. Zwillinger regarding same (.10).	0.40	905.00	362.00
04/07/2021	NAB	Email to M. Firestein (Proskauer) regarding revenue bond litigation lift stay motion	0.10	1,350.00	135.00
04/07/2021	ZSZ	Revise draft motion to lift revenue bond litigation stay to file limited objections to adversary proceeding defendants claims	2.90	1,125.00	3,262.50
04/07/2021	ZSZ	Analyze case law regarding motion to lift revenue bond litigation stay	0.90	1,125.00	1,012.50
04/08/2021	ZSZ	Revise draft motion to lift revenue bond litigation stay to file limited objections to adversary proceeding defendants claims	1.90	1,125.00	2,137.50
04/09/2021	NAB	Review response and cross-motion to lift revenue bond litigation stay (.4); correspond with Z. Zwillinger regarding same (.3); call with Z. Zwillinger regarding same (.1)	0.80	1,350.00	1,080.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/09/2021	ZSZ	Call with N. Bassett regarding draft motion to lift revenue bond litigation stay to file limited objections to adversary proceeding defendants claims	0.10	1,125.00	112.50
04/09/2021	ZSZ	Revise draft motion to lift revenue bond litigation stay to file limited objections to adversary proceeding defendants claims	1.40	1,125.00	1,575.00
04/10/2021	NAB	Email with Z. Zwillinger regarding revenue bond lift stay motion (.2)	0.20	1,350.00	270.00
04/11/2021	AB21	Correspond with Z. Zwillinger and N. Bassett regarding response and crossmotion related to Oversight Board's lift stay motion (revenue bond litigation)	0.10	1,350.00	135.00
04/11/2021	NAB	Correspond with Z. Zwillinger regarding revenue bond litigation lift stay motion	0.30	1,350.00	405.00
04/12/2021	AB21	Correspond with Committee regarding update on cross-motion to lift stay in revenue bond litigation (0.2); correspond with L. Despins regarding same (0.1)	0.30	1,350.00	405.00
04/12/2021	DEB4	Review replies to claim objections	0.20	1,095.00	219.00
04/12/2021	JF1	Correspond with Z. Zwillinger regarding cross-motion to lift stay	0.10	855.00	85.50
04/12/2021	LAD4	Review/edit cross-motion to lift stay (1.20); t/c Z. Zwillinger, N. Bassett re: same (.30)	1.50	1,600.00	2,400.00
04/12/2021	NAB	Review revised draft response and crossmotion to lift revenue bond litigation stay (.2); call with L. Despins and Z. Zwillinger regarding same (.3); follow-up call with Z. Zwillinger regarding same (.1)	0.60	1,350.00	810.00
04/12/2021	WW6	Review responses to omnibus claim objections (.3); correspond with D. Barron regarding same (.2); correspond with M. Palmer (Proskauer Rose LLP) regarding same (.2)	0.70	235.00	164.50
04/12/2021	ZSZ	Call with L. Despins and N. Bassett regarding motion for leave to file objection in revenue bond litigation	0.30	1,125.00	337.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/12/2021	ZSZ	Correspond with parties to revenue bond adversary proceedings regarding relief requested in cross-motion	0.20	1,125.00	225.00
04/12/2021	ZSZ	Revise response to Oversight Board's motion to lift the stay and cross-motion	0.70	1,125.00	787.50
04/12/2021	ZSZ	Call with N. Bassett regarding motion for leave to file objection in revenue bond litigation	0.10	1,125.00	112.50
04/12/2021	ZSZ	Draft email to committee regarding relief requested in cross-motion	0.40	1,125.00	450.00
04/13/2021	AB21	Revise draft cross-motion to lift stay in revenue bond litigation (0.4); revise related scheduling motion (0.2); correspond with N. Bassett and Z. Zwillinger regarding same (0.2); review bondholder objection to Oversight Board's motion to lift stay in revenue bond litigation (0.2); correspond with S. Maza regarding same (0.1)	1.10	1,350.00	1,485.00
04/13/2021	JF1	Prepare cross-motion regarding lift stay or, alternatively, intervene	0.80	855.00	684.00
04/13/2021	JF1	Correspond with Z. Zwillinger regarding cross-motion to lift stay	0.10	855.00	85.50
04/13/2021	JK21	Correspond with J. Ferguson regarding cited docket entries in response to revenue bonds lift stay motion (0.7); review response to lift stay motion in revenue bond adversary (0.3); electronically file with the court response to lift stay motion (0.4); review scheduling motion (0.2); electronically file with the court scheduling motion (0.4)	2.00	495.00	990.00
04/13/2021	NAB	Review response and cross-motion regarding motion to lift stay of revenue bond litigation (.3); correspond with Z. Zwillinger regarding same (.1)	0.40	1,350.00	540.00
04/13/2021	SM29	Review limited objection to revenue bond litigation lift stay motion filed by Ambac (.4); review same filed by PSA creditors (.7); correspond with L. Despins re same (.1)	1.20	1,120.00	1,344.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/13/2021	ZSZ	Draft response to Oversight Board's lift stay motion in revenue bond adversary proceedings	3.30	1,125.00	3,712.50
04/14/2021	AB21	Correspond with N. Bassett and Z. Zwillinger regarding briefing on urgent motion to schedule cross-motion to lift stay in revenue bond litigation (0.2); review objections to Committee's scheduling motion on cross-motion (0.3); correspond with N. Bassett and Z. Zwillinger regarding same (0.1); review correspondence from N. Bassett and Z. Zwillinger regarding reply in support of scheduling motion (0.3); telephone conference with N. Bassett regarding same (0.2)	1.10	1,350.00	1,485.00
04/14/2021	BKA	Prepare summary of Ambac objection to Oversight Board revenue bond stay motion (0.8); call with M. Naulo regarding same (0.1)	0.90	855.00	769.50
04/14/2021	BKA	Prepare report of large proofs of claim (6.2); correspond with A. Bongartz regarding same (0.4)	6.60	855.00	5,643.00
04/14/2021	ECS1	Analyze case law related to limited objection of PSA creditors to Oversight Board's motion to modify litigation	2.00	700.00	1,400.00
04/14/2021	NAB	Review objections to scheduling motion for cross-motion to lift revenue bond litigation stay (.3); call with A. Bongartz regarding response (.2); call with W. Farmer and E. Sutton regarding same (.4); email with W. Farmer and Z. Zwillinger regarding same (.1); outline reply brief (.8)	1.80	1,350.00	2,430.00
04/14/2021	WCF	Call with N. Bassett and E. Sutton regarding reply brief (.4); analyze case law and precedent regarding urgent motions and scheduling relief (2.2); analyze additional case law regarding same (1.3); draft scheduling reply brief (2.2)	6.10	955.00	5,825.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/15/2021	AB21	Revise reply in support of urgent motion to schedule cross-motion to lift stay in revenue bond litigation (0.3); correspond with N. Bassett regarding same (0.1)	0.40	1,350.00	540.00
04/15/2021	AB21	Correspond with W. Wu regarding scheduling of Fir Tree administrative expense motion (0.1); review same (0.1); telephone conference with M. Volin (Proskauer) regarding same (0.1); correspond with L. Despins regarding same (0.1)	0.40	1,350.00	540.00
04/15/2021	ECS1	Prepare reply in support of committee's urgent motion requesting entry of order setting briefing schedule and hearing on cross-motion for stay relief	1.00	700.00	700.00
04/15/2021	LAD4	Review/edit response to objections to cross-motions re: revenue bonds (.60)	0.60	1,600.00	960.00
04/15/2021	NAB	Revise draft reply brief in support of urgent motion to set hearing on cross-motion to lift revenue bond stay (1.2); correspond with L. Despins, W. Farmer, and E. Sutton regarding same (.3); review case law and authorities for same (.4); further revise draft response (.4)	2.30	1,350.00	3,105.00
04/15/2021	WCF	Revise scheduling reply brief (2.4); email with N. Bassett and E. Sutton regarding same (.3)	2.70	955.00	2,578.50
04/15/2021	WW6	Prepare reply in support of urgent scheduling motion for filing (.3); correspond with N. Bassett regarding same (.1); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	1.10	235.00	258.50
04/15/2021	ZSZ	Meet and confer regarding revenue bond adversary proceedings	0.90	1,125.00	1,012.50
04/16/2021	AB21	Correspond with L. Despins, N. Bassett, and S. Maza regarding argument related to cross-motion to lift stay in revenue bond litigation	0.50	1,350.00	675.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/16/2021	LAD4	Review/edit email re: revenue bonds and Committee's right to object (.80)	0.80	1,600.00	1,280.00
04/16/2021	WW6	Prepare certificate of service for reply in support of UCC's cross-motion in revenue bond adversary proceeding (.4); electronically file same with court (.2)	0.60	235.00	141.00
04/16/2021	WW6	Correspond with M. Palmer (Proskauer) re responses to omnibus claim objections (.3)	0.30	235.00	70.50
04/19/2021	NAB	Review status report on revenue bond litigation discovery (.2)	0.20	1,350.00	270.00
04/19/2021	ZSZ	Correspond with L. Despins regarding joinder to Oversight Board's objection	0.30	1,125.00	337.50
04/20/2021	MRK	Correspond with Z. Zwillinger regarding revenue bond claim objection	0.30	1,230.00	369.00
04/20/2021	MRK	Analyze issues and related case law for PRIFA revenue bond claim objection	1.60	1,230.00	1,968.00
04/20/2021	MRK	Draft PRIFA revenue bond claim objection	2.40	1,230.00	2,952.00
04/20/2021	MRK	Email Z. Zwillinger regarding PRIFA revenue bond claim objection	0.20	1,230.00	246.00
04/20/2021	MRK	Analyze issues and related case law for PRIFA revenue bond claim objection	2.40	1,230.00	2,952.00
04/20/2021	ZSZ	Revenue bond adversary proceeding meet and confer	0.80	1,125.00	900.00
04/20/2021	ZSZ	Correspond with A. Bongartz, N. Bassett, and M. Kahn regarding draft revenue bond objections	0.30	1,125.00	337.50
04/21/2021	AB21	Review responses to Committee's crossmotion to lift stay (0.3); correspond with N. Bassett and Z. Zwillinger regarding same (0.1)	0.40	1,350.00	540.00
04/21/2021	AB21	Telephone conference with Z. Zwillinger regarding joint informative motion regarding Committee's cross-motion to lift stay (0.1)	0.10	1,350.00	135.00
04/21/2021	MRK	Draft parts of PRIFA revenue bond claim objection (4.4); call with Z. Zwillinger regarding same (.4)	4.80	1,230.00	5,904.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/21/2021	MRK	Analyze issues and related case law for PRIFA revenue bond claim objection	1.90	1,230.00	2,337.00
04/21/2021	MN11	Review GO objections (.9)	0.90	955.00	859.50
04/21/2021	NAB	Review objections to motion to lift revenue bond litigation stay (.4); email with Z. Zwillinger regarding same (.3)	0.70	1,350.00	945.00
04/21/2021	ZSZ	Review oppositions to cross-motions to file revenue bond objections	2.10	1,125.00	2,362.50
04/21/2021	ZSZ	Call with M. Kahn regarding revenue bond objections	0.40	1,125.00	450.00
04/21/2021	ZSZ	Call with A. Bongartz regarding joint informative motion regarding oppositions to cross-motions to file revenue bond objections	0.10	1,125.00	112.50
04/22/2021	AB21	Correspond with Z. Zwillinger and N. Bassett regarding reply in support of crossmotion to lift stay in revenue bond litigation	0.10	1,350.00	135.00
04/22/2021	AB21	Telephone conference with Z. Zwillinger regarding joint informative motion for cross-motion on lifting stay in revenue bond litigation (0.2); correspond with M. Volin (Proskauer) regarding joint informative motion regarding LUMA motion (0.1); correspond with L. Despins and N. Bassett regarding same (0.1)	0.40	1,350.00	540.00
04/22/2021	AB21	Correspond with A. Velazquez (SEIU) regarding question related to GO claim objections (0.2); correspond with J. Bliss regarding same (0.1); correspond with S. Maza regarding same (0.2)	0.50	1,350.00	675.00
04/22/2021	DEB4	Correspond with M. Naulo regarding revenue bond proofs of claim	0.30	1,095.00	328.50
04/22/2021	DEB4	Correspond with A. Velazquez (SEIU) regarding GO objections	0.10	1,095.00	109.50
04/22/2021	ECS1	Analyze case law related to Assured's and Ambac's objections to committee's response to motion of oversight board for stay relief	5.10	700.00	3,570.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/22/2021	JK21	Review joint informative motion regarding April 28-29, 2021 hearing on cross-motion for stay relief (0.3); electronically file with the court joint informative motion regarding April 28-29, 2021 hearing on cross-motion for stay relief (0.4); electronically serve joint informative motion regarding April 28-29, 2021 hearing on cross-motion for stay relief (0.2)	0.90	495.00	445.50
04/22/2021	MRK	Draft parts of CCDA revenue bond claim objection	3.90	1,230.00	4,797.00
04/22/2021	MRK	Analyze issues and related authority for CCDA revenue bond claim objection	4.10	1,230.00	5,043.00
04/22/2021	MN11	Review proofs of claim (.4); correspond regarding same with D. Barron (.1)	0.50	955.00	477.50
04/22/2021	NAB	Email with Z. Zwillinger regarding claim objection issues (.2); review issue regarding same (.1); email with J. Mendez (Buffette) regarding April 28, 2021 hearing issues (.2)	0.50	1,350.00	675.00
04/22/2021	ZSZ	Draft reply in support of cross-motion to file revenue bond objections	12.30	1,125.00	13,837.50
04/22/2021	ZSZ	Correspond with E. Sutton regarding reply in support of cross-motion to file revenue bond objections	0.10	1,125.00	112.50
04/22/2021	ZSZ	Discussion with A. Bongartz regarding cross-motion to file revenue bond objections	0.20	1,125.00	225.00
04/22/2021	ZSZ	Draft informative motion regarding cross- motion to file revenue bond objections	0.80	1,125.00	900.00
04/23/2021	AB21	Revise draft reply in support of crossmotion to lift stay in revenue bond litigation (0.4); correspond with N. Bassett and Z. Zwillinger regarding same (0.1)	0.50	1,350.00	675.00
04/23/2021	MRK	Continue drafting PRIFA and CCDA revenue bond claim objections	0.60	1,230.00	738.00
04/23/2021	MRK	Draft parts of PRIFA and CCDA revenue bond claim objections	2.40	1,230.00	2,952.00
04/23/2021	MRK	Review proofs of claim relating to revenue bond claims	2.10	1,230.00	2,583.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	Amount
04/23/2021	NAB	Review and revise draft reply in support of motion to lift revenue bond litigation stay (1.8); emails with Z. Zwillinger regarding same (.2); analyze issues in connection with same (.4); further revise draft reply (.9); email with J. Mendez (Buffete) regarding hearing agenda (.1)	3.40	1,350.00	4,590.00
04/23/2021	ZSZ	Revise draft reply in support of cross- motion to lift revenue bond litigation stay	1.50	1,125.00	1,687.50
04/23/2021	ZSZ	Review pleadings and prepare outline for hearing on motion to lift revenue bond litigation stay (3.7); call with A. Bongartz regarding same (.1)	3.80	1,125.00	4,275.00
04/24/2021	AB21	Review draft reply in support of cross- motion to lift stay in revenue bond litigation	0.20	1,350.00	270.00
04/24/2021	JK21	Electronically file with the court reply to cross-motion to lift the litigation stay (0.4); electronically serve reply to cross-motion to lift the litigation stay (0.2)	0.60	495.00	297.00
04/24/2021	NAB	Review and revise cross-motion to lift stay to pursue revenue bond claim objection (1.8); review objections and case law concerning same (1.1); email with L. Despins regarding same (.3); call with Z. Zwillinger regarding same (.1); further revise objection (1.1)	4.40	1,350.00	5,940.00
04/24/2021	ZSZ	Discussion with N. Bassett regarding reply in support of cross-motion to lift revenue bond litigation stay	0.10	1,125.00	112.50
04/24/2021	ZSZ	Revise reply in support of cross-motion to lift revenue bond litigation stay	3.70	1,125.00	4,162.50
04/24/2021	ZSZ	Prepare outline and case annotations for hearing on motion to lift revenue bond litigation stay	1.60	1,125.00	1,800.00
04/25/2021	MRK	Analyze HTA revenue bond claim objection	1.40	1,230.00	1,722.00
04/25/2021	MRK	Revise HTA revenue bond claim objection	1.10	1,230.00	1,353.00
04/25/2021	ZSZ	Review issues and prepare outline for hearing on motion to lift revenue bond litigation stay	1.30	1,125.00	1,462.50

Data	<u>Initials</u>	Description	<u>Hours</u>	Data	Amount
<u>Date</u> 04/26/2021	ZSZ	Description  Review documents produced as part of revenue bond adversary proceeding summary judgment discovery	1.40	Rate 1,125.00	<u>Amount</u> 1,575.00
04/26/2021	ZSZ	Review draft objections from M. Kahn	0.60	1,125.00	675.00
04/28/2021	ZSZ	Review pleadings related to revenue bond adversary proceeding discovery	1.00	1,125.00	1,125.00
04/28/2021	ZSZ	Correspond with M. Kahn regarding hearing on revenue bond lift stay crossmotion	0.20	1,125.00	225.00
04/29/2021	WW6	Prepare sixth supplemental informative motion regarding notices of participation (.4); correspond with D. Barron regarding same (.1); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	1.20	235.00	282.00
04/30/2021	MN11	Correspond with A. Bongartz regarding claims objections	0.10	955.00	95.50
04/30/2021	ZSZ	Review defendants' motion to compel and government parties motion for protective order regarding revenue bond adversary proceeding summary judgment supplemental discovery	1.50	1,125.00	1,687.50
	Subtotal	l: B310 Claims Administration and Objections	145.30		159,609.00
B320 Plan	and Disc	losure Statement (including Business Plan)			
04/01/2021	DEB4	Correspond with A. Bongartz and L. Despins regarding FOMB's HB 120 letters	0.40	1,095.00	438.00
04/07/2021	NAB	Telephone call with A. Bongartz and L. Despins regarding plan confirmation and related issues (.3); review discovery requests in connection with same (.2)	0.50	1,350.00	675.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
04/08/2021	AB21	Telephone conference with N. Bassett regarding disclosure statement discovery (0.1); correspond with S. Martinez (Zolfo) regarding same (0.1); correspond with S. Maza regarding same (0.1); telephone conferences with S. Maza regarding objection to disclosure statement schedule and renewed reclassification motion (0.3); telephone conference with B. Al-Saif regarding hearing on original reclassification motion (0.1); review correspondence from B. Al-Saif regarding same (0.1); telephone conference with L. Despins and N. Bassett regarding renewed reclassification motion (0.2); review correspondence from L. Despins regarding same (0.1); correspond with S. Maza regarding disclosure statement scheduling motion (0.2)	1.30	1,350.00	1,755.00
04/08/2021	BKA	Analyze authority for renewed Rule 3013 motion (1.8); prepare renewed Rule 3013 motion (3.6); call with A. Bongartz regarding same (0.1); calls with S. Maza regarding same (0.4)	5.90	855.00	5,044.50
04/08/2021	LAD4	T/c A. Bongartz & N. Bassett re: retiree classification issues (.20); t/c A. Velazquez (SEIU) re: same (.20); review/comment on same (3.20)	3.60	1,600.00	5,760.00
04/08/2021	NAB	Telephone call with L. Despins and A. Bongartz regarding disclosure statement hearing and plan confirmation issues (.2); call with A. Bongartz regarding same and related discovery (.1)	0.30	1,350.00	405.00
04/08/2021	SM29	Calls with A. Bongartz re renewed Rule 3013 motion and DS schedule (.3); review email from B. Al-Saif re same and analysis of prior ruling (.2); review transcript from prior hearing (.3); prepare renewed Rule 3013 motion (.2); calls with B. Al-Saif re same (.4)	1.40	1,120.00	1,568.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/09/2021	AB21	Telephone conference with N. Bassett, S. Maza, and S. Martinez (Zolfo) regarding disclosure statement discovery (0.5); telephone conferences with S. Maza regarding renewed reclassification motion and disclosure statement schedule (0.3); correspond with L. Despins and S. Maza regarding same (0.1); review draft renewed reclassification motion (0.1)	1.00	1,350.00	1,350.00
04/09/2021	IG1	Telephone conference with S. Maza regarding objection to disclosure statement scheduling motion (.30); read scheduling motion and transcripts of hearing on rule 3013 motion (1.40).	1.70	905.00	1,538.50
04/09/2021	NAB	Call with A. Bongartz, S. Martinez (Zolfo), and S. Maza regarding plan confirmation, disclosure statement discovery and related issues	0.50	1,350.00	675.00
04/09/2021	SM29	Review and revise draft Rule 3013 motion (3.1); correspond with L. Despins and A. Bongartz re same (.3); call with S. Martinez (Zolfo), N. Bassett and A. Bongartz re disclosure statement, discovery, and scheduling issues (.5); review disclosure statement scheduling motion (.6); prepare outline of limited objection to same (.3); call with A. Bongartz re same (.3); calls with I. Goldstein re same (.3); correspond with B. Al-Saif re same (.1)	5.50	1,120.00	6,160.00
04/10/2021	AB21	Review discovery requests related to disclosure statement (0.3); telephone conference with S. Martinez (Zolfo) regarding same (0.2)	0.50	1,350.00	675.00
04/10/2021	IG1	Continue reviewing disclosure statement motion, order approving same, and proposed procedures (1.30); analyze objections to disclosure statement (3.40); draft parts of objection to disclosure statement scheduling motion (2.10).	6.80	905.00	6,154.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/11/2021	AB21	Revise document requests related to disclosure statement (2.7); telephone conferences with S. Martinez (Zolfo) regarding same (0.2); correspond with S. Martinez, N. Bassett, and S. Maza regarding same (0.1); correspond with L. Despins regarding same (0.1); telephone conferences with S. Maza regarding renewed Rule 3013 motion and objection to DS scheduling motion (0.3)	3.40	1,350.00	4,590.00
04/11/2021	IG1	Continue drafting objection to disclosure statement scheduling motion (6.20); analyze cases cited in the motion (1.10).	7.30	905.00	6,606.50
04/11/2021	LAD4	Review/edit renewed rule 3013 motion (1.40)	1.40	1,600.00	2,240.00
04/11/2021	NAB	Review draft discovery requests for disclosure statement and plan confirmation (.3); email with A. Bongartz regarding same (.2)	0.50	1,350.00	675.00
04/11/2021	SM29	Revise renewed Rule 3013 motion to include comments from L. Despins and A. Bongartz (1.6); call with A. Bongartz re same (.2); correspond with L. Despins re timing issues (.2); review prior arguments in connection with same (.5); correspond with I. Goldstein re limited objection to DS scheduling motion (.1); call with A Bongartz re same (.1)	2.70	1,120.00	3,024.00
04/12/2021	AB21	Review limited objection to disclosure statement schedule (0.6); telephone conferences with S. Maza regarding same (0.3)	0.90	1,350.00	1,215.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/12/2021	AB21	Analyze scheduling issues related to rule 3013 motion (0.4); correspond with D. Cash regarding urgent motion to set a hearing (0.2); revise same (0.3); telephone conference with L. Despins regarding same (0.2); telephone conference with S. Maza regarding same (0.1); correspond with L. Despins and S. Maza regarding same (0.3); correspond with M. Bienenstock (Proskauer) and B. Rosen (Proskauer) regarding same (0.1); review draft rule 3013 motion (0.4); telephone conferences with S. Maza regarding same (0.2); correspond with Committee regarding same (0.2)	2.40	1,350.00	3,240.00
04/12/2021	AB21	Review comments from S. Martinez (Zolfo) on draft document requests related to disclosure statement	0.10	1,350.00	135.00
04/12/2021	DDC1	Draft urgent motion for hearing on Rule 3013 classification motion	5.90	955.00	5,634.50
04/12/2021	DEB4	Correspond with L. Despins and A. Bongartz regarding plan of adjustment	0.20	1,095.00	219.00
04/12/2021	IG1	Revise objection to disclosure statement scheduling motion.	0.80	905.00	724.00
04/12/2021	LAD4	T/c A. Bongartz re: motion sequencing issues (.20); review/edit DS scheduling objection (1.10); review/edit renewed motion for separate hearing on rule 3013 motion (.70)	2.00	1,600.00	3,200.00
04/12/2021	NAB	Correspond with S. Martinez (Zolfo) regarding plan confirmation and disclosure statement discovery	0.20	1,350.00	270.00
04/12/2021	SM29	Prepare revised Rule 3013 motion (3.3); review urgent motion re hearing date in connection with same (.6); prepare limited objection to DS scheduling motion (2.7); calls with A. Bongartz re same and Rule 3013 motion (.6); review draft email to Proskauer re same (.1)	7.30	1,120.00	8,176.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/12/2021	WCF	Review prior 2020 discovery requests and revised requests with financial advisor comments	0.40	955.00	382.00
04/13/2021	AB21	Revise renewed rule 3013 motion and related scheduling motion (1.1); revise limited objection to DS scheduling motion (0.5); telephone conferences with S. Maza regarding renewed rule 3013 motion and limited objection to DS scheduling motion (1.3); correspond with S. Maza regarding same (0.1)	3.00	1,350.00	4,050.00
04/13/2021	JK21	Revise renewed rule 3013 motion (3.4); review scheduling motion (0.3); electronically file with the court renewed rule 3013 motion (0.4); electronically file with the court scheduling motion (0.4); electronically file with the court limited objection to the disclosure statement (0.4)	4.90	495.00	2,425.50
04/13/2021	LAD4	Final review/edit of rule 3013 motion (.90); final review/edit of objection to DS scheduling motion (.80); review/edit of A. Bongartz outline re: external communication (1.20); t/c A. Bongartz re: same (.20); analyze plan challenge issues (unfair discrimination etc.) (2.40)	5.50	1,600.00	8,800.00
04/13/2021	NAB	Review draft response to disclosure statement scheduling motion and classification motion scheduling motion (.4); correspond with S. Maza and L. Despins regarding same (.2)	0.60	1,350.00	810.00
04/13/2021	SM29	Review DS scheduling objections filed by J. Mudd (.2); review same filed by P. Hein (.3); review same filed by Ambac (.4)	0.90	1,120.00	1,008.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	<u>Amount</u>
04/13/2021	SM29	Revise limited objection to DS scheduling motion (.7); revise renewed Rule 3013 motion (.5); revise related scheduling motion (.3); revise limited objection re discovery issues (.3); correspond with N. Bassett re meet and confer in connection with same (.2); further revise same (.2); correspond with J. Kuo and W. Wu re filing prep for objection, renewed Rule 3013 motion, and scheduling motion (.2); review changes from J. Kuo and W. Wu (.4); further revise limited objection (.5); calls with A. Bongartz re objection, renewed Rule 3013 motion, and scheduling motion (1.3); correspond with L. Despins re scheduling motion (.1); revise same per his input (.1)	4.80	1,120.00	5,376.00
04/13/2021	WW6	Review limited objection to disclosure statement scheduling motion	1.70	235.00	399.50
04/14/2021	AB21	Telephone conference with S. Maza regarding discovery and open issues related to disclosure statement (0.3); telephone conference with N. Bassett regarding discovery related to disclosure statement (0.1); correspond with L. Despins regarding update regarding scheduling of renewed Rule 3013 motion (0.4); correspond with Committee regarding same (0.2)	1.00	1,350.00	1,350.00
04/14/2021	LAD4	T/c A. Velazquez (SEIU) re: deemed rejected concept	0.40	1,600.00	640.00
04/14/2021	NAB	Call with A. Bongartz regarding disclosure statement and plan discovery (.1); review responses to disclosure statement scheduling motion (.2)	0.30	1,350.00	405.00
04/14/2021	SM29	Call with A. Bongartz re disclosure statement discovery related issues	0.30	1,120.00	336.00
04/14/2021	SM29	Correspond with A. Bongartz re GUC vs bond treatment under plan (.1); analyze same (.7); correspond with L. Despins and A. Bongartz re same (.3)	1.10	1,120.00	1,232.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/14/2021	SM29	Email with E. Sutton re priority issue (.3); review cases from E. Sutton re same (.9); analyze additional cases re same (.6)	1.80	1,120.00	2,016.00
04/14/2021	WCF	Email with S. Maza regarding revised discovery requests (.2); revise discovery requests (.1)	0.30	955.00	286.50
04/15/2021	AB21	Telephone conference with S. Martinez (Zolfo) and S. Maza regarding disclosure statement discovery (0.2); telephone conference with L. Despins, S. Martinez, N. Bassett, and S. Maza regarding same (0.2)	0.40	1,350.00	540.00
04/15/2021	ECS1	Review disclosure statement for the second amended joint plan of adjustment	1.80	700.00	1,260.00
04/15/2021	JK21	Correspond with S. Maza and E. Sutton regarding March 2021 disclosure statement	0.60	495.00	297.00
04/15/2021	LAD4	Review/edit draft discovery requests for DS (1.10); t/c N. Bassett, S. Maza, A. Bongartz re: same (.20)	1.30	1,600.00	2,080.00
04/15/2021	NAB	Call with L. Despins, S. Maza, A. Bongartz, and S. Martinez (Zolfo) regarding disclosure statement discovery (.2); review draft discovery requests in connection with same (.2); review disclosure statement scheduling motion objections (.4)	0.80	1,350.00	1,080.00
04/15/2021	SM29	Review issues to prepare for call re disclosure statement and related discovery (.6); call with S. Martinez (Zolfo) and A. Bongartz re same (.2); call with S. Martinez, N. Bassett, A. Bongartz, and L. Despins re same (.2); correspond with E. Sutton re disclosure statement review (.2); review disclosure statement (2.3)	3.50	1,120.00	3,920.00
04/15/2021	WW6	Prepare certificate of service for renewed rule 3013 motion and urgent scheduling motion regarding same (.5); electronically file same with court (.2)	0.70	235.00	164.50
04/16/2021	ECS1	Review certain parts of disclosure statement for the second amended joint plan of adjustment (4.4); analyze case law related to disclosure (0.5)	4.90	700.00	3,430.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/16/2021	LAD4	Continue to review of discovery requests (.60); continue to review/comment on plan/DS challenge issues (1.40)	2.00	1,600.00	3,200.00
04/16/2021	MN11	Correspond with S. Maza regarding municipal bankruptcies (.2); review case law regarding same (.6)	0.80	955.00	764.00
04/16/2021	SM29	Outline disclosure statement issues and tasks (.4); emails with M. Naulo re legal authority on disclosure issues (.2); review disclosure statement draft request for production (.6)	1.20	1,120.00	1,344.00
04/18/2021	ECS1	Analyze case law related to the disclosure statement and objections thereto	1.00	700.00	700.00
04/19/2021	AB21	Correspond with L. Despins, N. Bassett, and S. Maza regarding classification issues in connection with Rule 3013 motion	1.10	1,350.00	1,485.00
04/19/2021	ECS1	Analyze case law related to the disclosure statement and objections thereto	4.80	700.00	3,360.00
04/19/2021	MN11	Review municipal bankruptcy disclosure statements in Jefferson County bankruptcy case (3.4); annotate same (1.1); review municipal bankruptcy disclosure statements in Stockton bankruptcy case (2.2); annotate same (.8); email W. Wu regarding same (.2)	7.70	955.00	7,353.50
04/19/2021	NAB	Correspond with A. Bongartz regarding claim classification issues (.2); analyze same (.5)	0.70	1,350.00	945.00
04/19/2021	WCF	Revise discovery requests regarding second amended disclosure statement	0.80	955.00	764.00
04/20/2021	AB21	Correspond with S. Maza regarding disclosure statement issues (0.2); correspond with S. Martinez (Zolfo) regarding same (0.1); telephone conference with S. Martinez regarding same (0.1); correspond with N. Bassett regarding questions related to avoidance action trust under plan of adjustment (0.1)	0.50	1,350.00	675.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/20/2021	AB21	Review objections to Rule 3013 motion and related scheduling motion (0.4); telephone conference with S. Maza regarding same (0.2); correspond with L. Despins and S. Maza regarding same (0.2)	0.80	1,350.00	1,080.00
04/20/2021	ECS1	Analyze cases and statutory authority related to disclosure statement objections (5.5); call with S. Maza regarding same (.4)	5.90	700.00	4,130.00
04/20/2021	HRO	Research regarding the disclosure statement and related hearing in Stockton (Bankr. E. D. Ca. 12-32118)	0.30	250.00	75.00
04/20/2021	JK21	Research regarding certain disclosure statement objections	1.60	495.00	792.00
04/20/2021	JK21	Correspond with S. Maza, L. Despins, N. Bassett, and A. Bongartz regarding objections to the renewed rule 3013 motion	0.40	495.00	198.00
04/20/2021	LAD4	Review/comment on discovery issues	0.20	1,600.00	320.00
04/20/2021	MN11	Analyze objections to disclosure statement in Detroit bankruptcy (1.3); revise outline on public-sector bankruptcy cases (.5); email with S. Maza regarding same (.3); email with W. Wu regarding same (.2)	2.30	955.00	2,196.50
04/20/2021	NAB	Email with S. Maza and A. Bongartz regarding reply in support of Rule 3013 motion (.1); review objections to same (.3); email with A. Bongartz and W. Farmer regarding disclosure statement litigation issues (.2)	0.60	1,350.00	810.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/20/2021	SM29	Emails with A. Bongartz re disclosure statement issues (.1); emails with E. Sutton re same (.1); email with J. Kuo re same (.2); review case law re same (.7); review related issues list (.4); call with E. Sutton re same (.4); review objections to Rule 3013 motion from unions (.4); review objections to Rule 3013 scheduling motion from Oversight Board (.5); review objections to Rule 3013 scheduling motion from retiree committee (.5); call with A. Bongartz re same (.2); emails with N. Bassett, A. Bongartz re same (.2); emails with L. Despins, A. Bongartz, N. Bassett re same (.1)	3.80	1,120.00	4,256.00
04/20/2021	SM29	Emails with M. Naulo re disclosure statement case findings	0.20	1,120.00	224.00
04/20/2021	WCF	Review disclosure statement discovery dispute briefing	0.40	955.00	382.00
04/21/2021	AB21	Telephone conference with L. Despins, N. Bassett, S. Maza regarding renewed Rule 3013 motion (0.5); post-mortem with S. Maza regarding same (0.1); correspond with Committee regarding related objections (0.4); correspond with L. Despins regarding same (0.2)	1.20	1,350.00	1,620.00
04/21/2021	AB21	Telephone conference with L. Despins regarding disclosure statement discovery (0.2); telephone conferences with W. Farmer regarding same (0.4); review updated drafts of discovery requests (0.2)	0.80	1,350.00	1,080.00
04/21/2021	AB21	Correspond with E. Barak (Proskauer), M. Root (Jenner) regarding joint informative motion regarding Committee's renewed Rule 3013 motion (0.1)	0.10	1,350.00	135.00
04/21/2021	ECS1	Analyze case law and precedent related to the disclosure statement and objections thereto	3.00	700.00	2,100.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/21/2021	LAD4	T/c A. Bongartz, S. Maza and N. Bassett re: rule 3013 strategy (.50); review objections to renewed Rule 3013 motion (1.10); review/edit discovery for DS process (.30); t/c A. Bongartz re: same (.20); review FOMB latest status report (.10); t/c A. Bongartz, J. Casillas (CST) re: outreach and list of local creditors (.20); review challenge issues to FOMB (.90)	3.10	1,600.00	4,960.00
04/21/2021	MN11	Review rulings on municipal disclosure statement objections (3.4); annotate same (1.2)	4.60	955.00	4,393.00
04/21/2021	NAB	Call with L. Despins, S. Maza, and A. Bongartz regarding Rule 3013 motion and related disclosure statement issues (.5); emails with A. Bongartz regarding disclosure statement and April 28, 2021 hearing (.2); call with A. Bongartz regarding same (.1); review discovery requests in connection with disclosure statement (.2); review draft reply in support of Rule 3013 motion scheduling motion (.8); email with S. Maza regarding same (.2)	2.00	1,350.00	2,700.00
04/21/2021	SM29	Review issues and pleadings to prepare for call re reply in support of renewed Rule 3013 scheduling motion and in connection with disclosure statement scheduling motion (.3); call with L. Despins, A. Bongartz, and N. Bassett re same (.5); follow up call with A. Bongartz re same (.1); correspond with D. Cash re open issues for same (.5); emails with D. Cash re same (.3); prepare reply (6.2); review case law re same (1.6); emails with Z. Zwillinger re same (.1)	9.60	1,120.00	10,752.00
04/21/2021	WCF	Call with A. Bongartz regarding disclosure statement discovery (.4); revise disclosure statement discovery requests (3.1); revise deposition notices (.2); email with A. Bongartz, S. Maza, N. Bassett regarding same (.3)	4.00	955.00	3,820.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/22/2021	AB21	Revise draft reply in support of scheduling motion for renewed Rule 3013 motion (0.2); correspond with S. Maza regarding same (0.1); correspond with Committee regarding same (0.1)	0.40	1,350.00	540.00
04/22/2021	AB21	Revise joint informative motion for scheduling motion on Rule 3013 motion (0.4); correspond with E. Barak (Proskauer), M. Root (Jenner), W. Natbony (CWT), and R. Berezin (Weil) regarding same (0.9)	1.30	1,350.00	1,755.00
04/22/2021	JK21	Revise reply to renewed rule 3013 motion (3.6); electronically file with the court reply to renewed rule 3013 motion (0.4); electronically serve reply to renewed rule 3013 motion (0.2)	4.20	495.00	2,079.00
04/22/2021	JK21	Review joint informative motion on rule 3013 scheduling motion (0.2); electronically file joint motion (0.4); electronically serve joint motion (0.2)	0.80	495.00	396.00
04/22/2021	LAD4	Review FOMB reply to rule 3013 scheduling motion (.50); t/c S. Maza re: same (.20); review selected classification cases (1.60)	2.30	1,600.00	3,680.00
04/22/2021	MN11	Draft outline of certain municipal disclosure statement objections	3.80	955.00	3,629.00
04/22/2021	NAB	Review revised draft reply in support of Rule 3013 motion scheduling motion (.3); email with A. Bongartz and S. Maza regarding same (.2); review authority relating to disclosure statement discovery (.2)	0.70	1,350.00	945.00
04/22/2021	SM29	Revise reply in support of Rule 3013 scheduling motion (2.2); call with L. Despins regarding same (.2)	2.40	1,120.00	2,688.00
04/23/2021	AB21	Telephone conference with N. Bassett regarding discovery related to disclosure statement (0.2); correspond with N. Bassett regarding same (0.1)	0.30	1,350.00	405.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2021	BKA	Review renewed Rule 3013 pleadings for April 28, 2021 omnibus hearing (3.2); prepare outline of renewed Rule 3013 pleadings for same (2.6); call with S. Maza regarding same (0.4)	6.20	855.00	5,301.00
04/23/2021	JK21	Review disclosure statement discovery request	0.70	495.00	346.50
04/23/2021	MN11	Correspond with S. Maza regarding municipal disclosure statement objections (.2); analyze same (.5)	0.70	955.00	668.50
04/23/2021	NAB	Revise plan discovery requests (.7); review disclosure statement in connection with same (.5); call with A. Bongartz regarding same (.2); email with A. Bongartz regarding same (.2); further revise draft requests (1.4); email with L. Despins regarding same (.2); email with W. Farmer regarding same (.1); revise draft cover letter for same (.5)	3.80	1,350.00	5,130.00
04/23/2021	SM29	Review disclosure statement issues and precedent outline from M. Naulo (.6); review related case law (.9); emails with M. Naulo re same (.2); emails with E. Sutton re same (.1)	1.80	1,120.00	2,016.00
04/23/2021	WCF	Review revised requests for production (.6); revise discovery letter for production to Debtors (.5); revise deposition notices for production (.3); email N. Bassett regarding discovery letter (.1); email J. Kuo regarding revised requests for production (.2)	1.70	955.00	1,623.50
04/24/2021	BKA	Review disclosure statement scheduling pleadings for April 28, 2021 omnibus hearing (3.2); prepare outline regarding same (2.7)	5.90	855.00	5,044.50
04/25/2021	AB21	Begin preparing notes for hearing on disclosure statement scheduling motion	0.80	1,350.00	1,080.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/25/2021	LML1	Correspond with S. Maza regarding objections to disclosure statement (.1); begin reviewing municipal bankruptcy case dockets and filings related to plans/disclosure statements and related objections (1.3)	1.40	765.00	1,071.00
04/26/2021	BKA	Prepare outline of disclosure statement scheduling pleadings for April 28, 2021 omnibus hearing (2.3); prepare outline of renewed Rule 3013 pleadings for same (2.6)	4.90	855.00	4,189.50
04/26/2021	ECS1	Analyze cases and precedent related to objections to the disclosure statement	0.60	700.00	420.00
04/26/2021	IG1	Telephone conference with A. Bongartz regarding cases cited by Oversight Board in disclosure statement scheduling motion (.10); analyze same (.30); draft email to A. Bongartz regarding decision (.10).	0.50	905.00	452.50
04/26/2021	LML1	Continue reviewing municipal bankruptcy case dockets and filings in connection with proposed plans/disclosure statements and related objections (2.8); prepare summary of findings (1.6)	4.40	765.00	3,366.00
04/26/2021	MN11	Analyze municipal disclosure statement objections and rulings (1.0); summarize same for S. Maza (2.6)	3.60	955.00	3,438.00
04/27/2021	JK21	Research chapter 9 disclosure statement pleadings for E. Sutton	2.30	495.00	1,138.50
04/27/2021	LML1	Review municipal bankruptcy case dockets and filings related to plans/disclosure statements and related objections (4.6); prepare summary of findings for S. Maza (2.6)	7.20	765.00	5,508.00
04/27/2021	SM29	Prepare hearing outline for renewed Rule 3013 scheduling motion (1.5); call with A. Bongartz re same (.1); review outline from A. Bongartz re DS scheduling motion (.3); correspond with L. Despins re same (.2)	2.10	1,120.00	2,352.00
04/28/2021	AB21	Telephone conferences with S. Martinez (Zolfo) regarding update on plan and disclosure statement issues	0.40	1,350.00	540.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/28/2021	ECS1	Analyze issues and case law related to disclosure statement for the second amended joint plan of adjustment	3.50	700.00	2,450.00
04/28/2021	LML1	Continue reviewing municipal bankruptcy case dockets and filings related to plans/disclosure statements and related objections (4.8); prepare summary of findings for S. Maza (2.8)	7.60	765.00	5,814.00
04/28/2021	NAB	Emails with Z. Zwillinger regarding discovery (.2)	0.20	1,350.00	270.00
04/28/2021	SM29	Correspond with L. Lopez re disclosure statement and case law analysis (.2); review issue regarding same (.1); correspond with E. Sutton re same (.1)	0.40	1,120.00	448.00
04/28/2021	ZSZ	Review documents and hearing notes related to disclosure statement	1.40	1,125.00	1,575.00
04/29/2021	ECS1	Analyze case law and precedent objections related to disclosure statement for the second amended joint plan of adjustment	5.40	700.00	3,780.00
04/29/2021	LML1	Review additional municipal bankruptcy case dockets and disclosure statement pleadings from same	1.40	765.00	1,071.00
04/29/2021	ZSZ	Review discovery requests relating to disclosure statement	1.30	1,125.00	1,462.50
04/30/2021	ECS1	Further analyze case law and precedent objections related to disclosure statement	2.20	700.00	1,540.00
04/30/2021	LML1	Continue to review municipal bankruptcy case dockets and relevant disclosure statement objections (1.2); correspond with S. Maza regarding same (.3)	1.50	765.00	1,147.50
04/30/2021	SM29	Correspond with L. Lopez re disclosure statement case findings	0.40	1,120.00	448.00
	Subtotal	: B320 Plan and Disclosure Statement (including Business Plan)	261.50		260,857.50
Total			597.40		605,251.00

Timekeeper Summary							
<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	Rate	<u>Fee</u>		
LAD4	Luc A. Despins	Partner	40.80	1,600.00	65,280.00		
NAB	Nicholas A. Bassett	Partner	33.30	1,350.00	44,955.00		
AB21	Alex Bongartz	Of Counsel	63.30	1,350.00	85,455.00		
KAT2	Katherine A. Traxler	Of Counsel	3.40	920.00	3,128.00		
ZSZ	Zachary S. Zwillinger	Associate	65.70	1,125.00	73,912.50		
SM29	Shlomo Maza	Associate	53.70	1,120.00	60,144.00		
DEB4	Douglass E. Barron	Associate	4.50	1,095.00	4,927.50		
DDC1	Derek D. Cash	Associate	9.70	955.00	9,263.50		
WCF	Will Clark Farmer	Associate	16.40	955.00	15,662.00		
MN11	Mariya Naulo	Associate	93.00	955.00	88,815.00		
JF1	James L. Ferguson	Associate	1.00	855.00	855.00		
BKA	Bandar K. Al-Saif	Associate	31.70	855.00	27,103.50		
LML1	Leah M. Lopez	Associate	23.50	765.00	17,977.50		
ECS1	Ezra C. Sutton	Associate	41.20	700.00	28,840.00		
MRK	Marguerite R. Kahn	Special Counsel	29.20	1,230.00	35,916.00		
IG1	Irena M. Goldstein	Attorney	17.50	905.00	15,837.50		
JK21	Jocelyn Kuo	Paralegal	41.70	495.00	20,641.50		
HRO	Heather R. O'Dea	Other Timekeeper	0.30	250.00	75.00		
WW6	Winnie Wu	Other Timekeeper	27.50	235.00	6,462.50		
Costs incurred and advanced							
Date	Description			Quantity Rate	Amount		

<u>Date</u>	<u>Description</u>	Quantity	<u>Rate</u>	<u>Amount</u>
04/08/2021	Photocopy Charges	280.00	0.08	22.40
04/12/2021	Photocopy Charges	1,449.00	0.08	115.92
04/13/2021	Photocopy Charges	12,456.00	0.08	996.48
04/15/2021	Photocopy Charges	700.00	0.08	56.00
04/19/2021	Photocopy Charges	504.00	0.08	40.32
04/21/2021	Photocopy Charges	198.00	0.08	15.84
04/22/2021	Photocopy Charges	7,524.00	0.08	601.92

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Page 47

The Commonwealth of Puerto Rico

96395-00002				
Invoice No.				
04/22/2021	Photocopy Charges	924.00	0.08	73.92
04/23/2021	Photocopy Charges	462.00	0.08	36.96
04/26/2021	Photocopy Charges	1,122.00	0.08	89.76
04/29/2021	Photocopy Charges	3,053.00	0.08	244.24
04/16/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000930543161; 04/16/2021; 1Z9305434493174554 (MAN)			42.44
02/28/2021	Outside Professional Services - TrustPoint International, LLC, Invoice# 21-01354 Dated 02/28/21, Puerto Rico- Pleadings Database for February 2021			1,633.27
02/28/2021	Outside Professional Services - TrustPoint International, LLC, Invoice# 21-01351 Dated 02/28/21, Puerto Rico- Prepa Database for February 2021			7,690.25
03/31/2021	Outside Professional Services - TrustPoint International, LLC, Invoice# 21-02343 Dated 03/31/21, Puerto Rico-Pleadings Database for March 2021			2,895.77
03/31/2021	Outside Professional Services - TrustPoint International, LLC, Invoice# 21-02342 Dated 03/31/21, Puerto Rico- Prepa Database for March 2021			7,812.12
04/30/2021	UnitedLex Invoices - Unitedlex Corp, Invoice# 057514 Dated 04/30/21, UnitedLex - DSAI April 2021 Charges			8,321.50
04/30/2021	Vendor Expense - G. Alexander Bongartz; 04/29/2021; court call hearing; Service Charge			70.00
04/11/2021	Lexis/On Line Search			130.53
04/13/2021	Lexis/On Line Search			25.05
04/13/2021	Lexis/On Line Search			26.11
04/13/2021	Lexis/On Line Search			25.05
04/20/2021	Lexis/On Line Search			26.11
04/20/2021	Lexis/On Line Search			26.37
04/26/2021	Lexis/On Line Search			25.04
04/27/2021	Lexis/On Line Search			25.05
04/08/2021	Postage/Express Mail - First Class - US; TYVEL ENVELOPE			70.00
04/12/2021	Postage/Express Mail - First Class - US; tyvek envelope			84.00
04/14/2021	Postage/Express Mail - Priority Mail;			14.40
04/14/2021	Postage/Express Mail - First Class - US; LARGE TYVEK			637.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 175 of 273

## The Commonwealth of Puerto Rico 96395-00002 Invoice No. 2274668

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04/15/2021	Postage/Express Mail - First Class - US; TYVEK ENVELOPE	84.00
04/26/2021	Postage/Express Mail - First Class - US; TYVEK ENVELOPE	79.20
04/30/2021	Postage/Express Mail - First Class - US; tyvek envelope	112.00
04/13/2021	Westlaw	23.72
04/13/2021	Westlaw	23.72
04/14/2021	Westlaw	427.01
04/20/2021	Westlaw	45.24
04/20/2021	Westlaw	71.17
04/21/2021	Westlaw	98.06
04/21/2021	Westlaw	71.17
04/25/2021	Westlaw	65.38
04/07/2021	Computer Search (Other)	5.13
04/08/2021	Computer Search (Other)	23.40
04/09/2021	Computer Search (Other)	36.09
04/12/2021	Computer Search (Other)	1.53
04/13/2021	Computer Search (Other)	4.59
04/15/2021	Computer Search (Other)	0.18
04/15/2021	Computer Search (Other)	0.90
04/20/2021	Computer Search (Other)	70.74
04/21/2021	Computer Search (Other)	22.14
04/22/2021	Computer Search (Other)	16.02
04/23/2021	Computer Search (Other)	2.70
04/23/2021	Computer Search (Other)	2.52
04/24/2021	Computer Search (Other)	2.61
04/25/2021	Computer Search (Other)	2.88
04/26/2021	Computer Search (Other)	2.34
04/27/2021	Computer Search (Other)	78.03
04/28/2021	Computer Search (Other)	12.87
04/29/2021	Computer Search (Other)	22.59
04/29/2021	Computer Search (Other)	2.70
04/30/2021	Computer Search (Other)	8.37

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 176 of 273



#### PAUL HASTINGS LLP

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The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274669

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

### Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004

Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$16,639.50

**Current Fees and Costs Due** 

\$16,639.50

Total Balance Due - Due Upon Receipt

\$16,639.50

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

#### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071

Account Number: 206628380 Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid

For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a>
This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



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7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274669

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

### Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004

Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$16,639.50

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SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 20662838

Account Number: 206628380
Account Name: Paul Hastings LLP

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Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

June 23, 2021

Please Refer to

Invoice Number: 2274669

PH LLP Tax ID No. 95-2209675

### FOR PROFESSIONAL SERVICES RENDERED

for the period ending April 30, 2021

### Communications w/Creditors/Website(Other than Comm. Members)

\$16,639.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
B112 Gene	ral Credit	or Inquiries			
04/25/2021	DEB4	Correspond with creditor F. Rodriguez regarding inquiry	0.10	1,095.00	109.50
04/26/2021	DEB4	Conference with creditor M. Lynn regarding inquiry	0.40	1,095.00	438.00
	Subtotal	: B112 General Creditor Inquiries	0.50		547.50
B150 Meet	ings of ar	nd Communications with Creditors			
04/08/2021	MN11	Draft summary of court hearings for creditor website (1.4)	1.40	955.00	1,337.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
04/13/2021	AB21	Prepare issues list regarding plan treatment of unsecured creditors for communication with creditors (1.3); telephone conference with L. Despins regarding same (0.2); correspond with L. Despins regarding same (0.2); telephone conference with S. Martinez (Zolfo) regarding same (0.1); correspond with L. Despins regarding related claims information (0.3); telephone conference with S. Martinez (Zolfo) regarding same (0.1)	2.20	1,350.00	2,970.00
04/14/2021	AB21	Revise list of plan related issues for communications with creditors (1.1); correspond with L. Despins regarding same (0.2); telephone conferences with S. Martinez (Zolfo) regarding same (0.3); correspond with L. Despins, S. Martinez, and J. Casillas (CST) regarding same (0.2); correspond with S. Maza regarding related legal question (0.1); correspond with B. Al-Saif regarding list of unsecured creditors holding largest claims (0.3); review list (0.3)	2.50	1,350.00	3,375.00
04/14/2021	LAD4	T/c J. Casillas (CST) re: external communication update (1.10); review/edit presentation re: same (1.40)	2.50	1,600.00	4,000.00
04/15/2021	AB21	Update chart regarding largest unsecured creditor claims (0.8); correspond with L. Despins regarding same (0.1)	0.90	1,350.00	1,215.00
04/20/2021	LAD4	T/c J. Casillas (CST) re: canvassing local creditors	0.40	1,600.00	640.00
04/21/2021	AB21	Telephone conference with L. Despins, J. Casillas (CST) regarding outreach to creditors (0.2); correspond with L. Despins and J. Casillas regarding same (0.2)	0.40	1,350.00	540.00

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The Commonwealth of Puerto Rico 96395-00004 Invoice No. 2274669

<u>Date</u>	<u>Initials</u>	<u>Description</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
04/27/202	1 AB21	of adjustment (0.5); if correspondence with Despins regarding sa	González-Morales reditors) regarding plan follow-up J. Casillas and L. me (0.3); telephone farron regarding review	0.90	1,350.00	1,215.00	
04/27/202	1 LAD4	T/c I. Gonzales (counsel to pre-petition 0.50 1 judgment holders), J. Casillas (CST) & A. Bongartz re: status of claims (.50)				800.00	
Subtotal: B150 Meetings of and Communications 11.70 with Creditors							
To	otal	12.20		16,639.50			
		Tir	nekeeper Summary				
<u>ID</u> <u>T</u>	Timekeeper N	<u>Vame</u> <u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>	
LAD4 I	Luc A. Despi	ns Partner	3.40	1,60	00.00	5,440.00	
AB21 A	Alex Bongartz	z Of Coun	sel 6.90	1,35	50.00	9,315.00	
DEB4 I	Douglass E. H	Barron Associate	0.50	1,09	05.00	547.50	
MN11 N	Mariya Naulo	Associate	1.40	95	55.00	1,337.00	
Current Fees and Costs \$10							
	Total Balance Due - Due Upon Receipt \$						



**PAUL HASTINGS LLP**200 Park Avenue, New York, NY 10166-3205
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Authority
c/o O'Melveny & Myers LLP

Times Square Tower 7 Times Square New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274670

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

### **SUMMARY SHEET**

### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$85,392.00

Costs incurred and advanced

1,877.50

**Current Fees and Costs Due** 

\$87,269.50

Total Balance Due - Due Upon Receipt

\$87,269.50

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Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380

Los Angeles, CA 90071 Account Number: 206628380 Account Name: Paul Hastings LLP

### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274670

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

### REMITTANCE COPY

### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$85,392.00

Costs incurred and advanced

1,877.50

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Attn: John J. Rapisardi, Esq.

June 23, 2021

Please Refer to

Invoice Number: 2274670

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending April 30, 2021

<u>PREPA</u> \$85,392.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	Amount
B150 Meet	ings of an	nd Communications with Creditors			
04/09/2021	SM29	Creditor update call	0.80	1,120.00	896.00
	Subtotal	: B150 Meetings of and Communications with Creditors	0.80		896.00
B310 Clain	ns Admin	istration and Objections			
03/30/2021	NAB	Review administrative expense motion (.5); email with S. Martinez (Zolfo) regarding same (.2); email with P. Possinger (Proskauer) and E. Barak (Proskauer) regarding same (.1)	0.80	1,350.00	1,080.00
04/01/2021	WW6	Prepare certificate of service for reservation of rights regarding LUMA Energy scheduling motion (.4); electronically file same with court (.2)	0.60	235.00	141.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/06/2021	NAB	Email with E. Barak (Proskauer) regarding discovery issues (.1); review discovery responses (.1); email with S. Martinez (Zolfo) and S. Maza regarding same (.1); email with R. Buffette (UTIER counsel) regarding same and review requests (.2); review draft protective order (.2)	0.70	1,350.00	945.00
04/07/2021	ECS1	Analyze supplemental agreement termination fees and application of § 503(b)(1)(A) of the Bankruptcy Code	1.20	700.00	840.00
04/07/2021	NAB	Review correspondence from P. Possinger (Proskauer) regarding LUMA motion (.1); correspond with S. Martinez (Zolfo) and S. Maza regarding same and potential objection (.1); call with S. Maza and S. Martinez regarding same (.8)	1.00	1,350.00	1,350.00
04/07/2021	SM29	Review LUMA documents in advance of call with N. Bassett and S. Martinez (Zolfo) (1.1); call with N. Bassett and S. Martinez re same (.8); correspond with L. Despins re same (.3); correspond with E. Sutton re authority on same (.2)	2.40	1,120.00	2,688.00
04/08/2021	DEB4	Conference with S. Maza regarding objection to Luma motion (0.4); conferences with L. Lopez regarding case law related to same (0.6); analyze case law related to same (3.3); draft objection to Luma motion (5.9)	10.20	1,095.00	11,169.00
04/08/2021	ECS1	Analyze cases related to supplemental agreement termination fees and § 503(b)(1)(A) of the Bankruptcy Code	4.70	700.00	3,290.00
04/08/2021	LML1	Call with S. Maza regarding consent rights and termination fee with regard to draft limited objection to LUMA motion (.2); review same and related case law (1.2); draft initial analysis of same (.4); conferences with D. Barron regarding same (.6); further analyze case law on same (3.8); correspond with D. Barron regarding same (.2)	6.40	765.00	4,896.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	Amount
04/08/2021	SM29	Call with D. Barron re LUMA limited objection (.4); call with L. Lopez re case law for same (.2)	0.60	1,120.00	672.00
04/09/2021	AB21	Correspond with S. Maza regarding LUMA objection (0.1); correspond with Committee regarding same (0.1)	0.20	1,350.00	270.00
04/09/2021	DEB4	Conference with L. Lopez regarding objection to Luma motion (0.3); conferences with S. Maza regarding same (0.4); correspond with L. Lopez and S. Maza regarding same (0.5)	1.20	1,095.00	1,314.00
04/09/2021	ECS1	Continue to analyze cases related to termination fees and § 503(b)(1)(A) of the Bankruptcy Code	1.40	700.00	980.00
04/09/2021	LML1	Review LUMA motion (.5); analyze case law on the general/specific applicability of sections 503(b) and 503(b)(1)(A) and related limiting doctrines (3.1); analyze case law cited by the Government Parties on administrative expense claim allowance (2.3); draft memorandum regarding same (1.8); conference with D. Barron regarding same (.3)	8.00	765.00	6,120.00
04/09/2021	LML1	Review draft limited objection to LUMA motion and prior order (1.5); review case law analysis on administrative expense claims (.8); review evidentiary procedures for administrative expense claims (1.0); begin drafting sections of limited objection regarding LUMA motion (2.1)	5.40	765.00	4,131.00
04/09/2021	LAD4	Review/edit Luma email to Committee	0.40	1,600.00	640.00
04/09/2021	SM29	Correspond with L. Despins re LUMA motion (.1); calls with D. Barron re issues and outline of limited objection in connection with same (.4)	0.50	1,120.00	560.00
04/09/2021	SM29	Prepare email to committee re LUMA limited objection	0.30	1,120.00	336.00
04/10/2021	LML1	Continue drafting sections of limited objection to LUMA motion	10.50	765.00	8,032.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
04/11/2021	AB21	Correspond with Committee regarding draft objection to LUMA administrative expense motion	0.10	1,350.00	135.00
04/11/2021	DEB4	Correspond with S. Maza regarding PREPA objection	0.60	1,095.00	657.00
04/11/2021	ECS1	Further analyze supplemental agreement termination fees and application of § 503(b)(1)(A) of the Bankruptcy Code	0.40	700.00	280.00
04/11/2021	LML1	Draft sections of limited objection to LUMA motion (.6); correspond with S. Maza and D. Barron regarding same (.1); review cases and statutory authority regarding consent, blocking, and veto rights (.9); draft memorandum on same (.6); revise parts of limited objection regarding same (1.0); correspond with S. Maza regarding same (.1)	3.30	765.00	2,524.50
04/11/2021	LAD4	Review/edit renewed Luma objection	1.60	1,600.00	2,560.00
04/11/2021	SM29	Prepare limited objection to LUMA administrative expense motion (2.6); review cases from E. Sutton re same (1.1); correspond with E. Sutton, D. Barron, and L. Lopez re consent rights and authority in connection with same (.3); review related cases (1.3); revise limited objection to include comments from L. Despins (.5); correspond with L. Despins re same (.2); correspond with S. Martinez (ZC) re same (.2); review comments from S. Martinez on limited objection (.1); revise objection to include same (.2)	6.50	1,120.00	7,280.00
04/12/2021	LAD4	Review/edit revised Luma objection (redraft) (1.10)	1.10	1,600.00	1,760.00
04/12/2021	NAB	Revise objection to LUMA administrative expense motion (.6); review contract and related document in connection with same (.3); correspond with S. Maza and L. Despins regarding same (.2)	1.10	1,350.00	1,485.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/12/2021	SM29	Correspond with L. Despins and N. Bassett re LUMA administrative expense motion (.2); revise limited objection to same to include comments from L. Despins (1.1); revise same to incorporate comments from N. Bassett (.4)	1.70	1,120.00	1,904.00
04/12/2021	WW6	Review renewed limited objection to LUMA's administrative expense motion (1.8); prepare same for filing (.2); correspond with S. Maza regarding same (.2); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	2.90	235.00	681.50
04/20/2021	SM29	Correspond with A. Bongartz re LUMA issues	0.20	1,120.00	224.00
04/26/2021	DEB4	Correspond with S. Maza regarding administrative claim motion	0.70	1,095.00	766.50
04/26/2021	SM29	Review Oversight Board reply in support of LUMA motion (.7); analyze case law re same (4.0); prepare hearing outline (1.1); email S. Martinez (Zolfo) re same (.2)	6.00	1,120.00	6,720.00
04/27/2021	SM29	Review pleadings and issues to prepare for LUMA hearing (1.7); analyze case law re same (1.5); correspond with L. Despins re same (.6); calls with S. Martinez (Zolfo) re same (.3); correspond with S. Martinez re same (.2); correspond with L. Despins re hearing prep (.2); revise hearing outline (.5); correspond with L. Despins re same (.2); revise hearing outline per L. Despins input (.9); review comments from S. Martinez to same (.2); correspond with S. Martinez re same (.2); revise outline to include S. Martinez input (.3)	6.80	1,120.00	7,616.00
	Subtotal	: B310 Claims Administration and Objections	89.50		84,048.00

04/11/2021 Lexis/On Line Search

Page 6

52.21

<u>Date Initials Description Hours Rate An</u>	<u>nount</u>
Date Initials Description 110ths Rate Al	
B420 Restructurings	
	224.00
04/19/2021 SM29 Correspond with L. Despins and N. Bassett 0.20 1,120.00 re calls with WLRK and RSA issues	224.00
Subtotal: B420 Restructurings 0.40	448.00
Total 90.70 85,	392.00
Timekeeper Summary	
ID Timekeeper Name Title Hours Rate	<u>Fee</u>
•	,960.00
	,860.00
AB21 Alex Bongartz Of Counsel 0.30 1,350.00 SM29 Shlomo Maza Associate 26.20 1,120.00 29	405.00
,	,344.00
7	,704.00
1	,704.00
WW6 Winnie Wu Other 3.50 235.00 Timekeeper	822.50
Costs incurred and advanced	
<u>Date</u> <u>Description</u> <u>Quantity</u> <u>Rate</u> <u>A</u>	<u>mount</u>
04/08/2021 Lexis/On Line Search	52.21
04/08/2021 Lexis/On Line Search	175.36
04/08/2021 Lexis/On Line Search	496.01
04/09/2021 Lexis/On Line Search	130.53
04/09/2021 Lexis/On Line Search	250.51
04/10/2021 Lexis/On Line Search	287.16

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The Commo 96395-00006 Invoice No.		Page 7
04/11/2021	Lexis/On Line Search	391.59
04/11/2021	Lexis/On Line Search	27.94
04/11/2021	Lexis/On Line Search	13.98
Total Costs i	ncurred and advanced	\$1,877.50
	Current Fees and Costs	\$87,269.50
	Total Balance Due - Due Upon Receipt	\$87,269.50



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Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274671

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

### **SUMMARY SHEET**

### **ERS**

### (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00008 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$12,147.00

**Current Fees and Costs Due** 

\$12,147.00

Total Balance Due - Due Upon Receipt

\$12,147.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:  $\frac{1}{2}$ 

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### Wiring and ACH Instructions:

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ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628388

Account Number: 206628380
Account Name: Paul Hastings LLP

### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a> This is a no-reply mailbox



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7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274671

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

### REMITTANCE COPY

### **ERS**

### (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00008 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$12,147.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$12,147.00

\$12,147.00

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787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380

Account Number: 206628380 Account Name: Paul Hastings LLP

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Times Square Tower 7 Times Square

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Attn: John J. Rapisardi, Esq.

June 23, 2021

Please Refer to

Invoice Number: 2274671

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending April 30, 2021

<u>ERS</u> \$12,147.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Amount	
B110 Case	Administ	ration			
04/13/2021	WW6	Prepare certificate of service for response to stay ERS adversary proceedings (.4); electronically file same with court (.2); prepare certificate of service for renewed limited objection regarding LUMA administrative expense motion (.4); electronically file same with court (.2); electronically serve committee pleadings filed on April 13, 2021 (.4)	1.60	235.00	376.00
	Subtotal	: B110 Case Administration	1.60		376.00
B310 Clair	ns Admin	istration and Objections			
04/01/2021	DEB4	Correspond with M. Gonzalez (Prime Clerk) regarding ERS objection pleadings	0.10	1,095.00	109.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2021	DEB4	Correspond with M. Gonzalez (Prime Clerk) regarding ERS objection pleadings	0.10	1,095.00	109.50
04/05/2021	AB21	Correspond with N. Bassett regarding motion to stay ERS litigation, including ultra vires objection	0.50	1,350.00	675.00
04/05/2021	DEB4	Correspond with A. Bongartz regarding ERS objection pleadings	0.10	1,095.00	109.50
04/05/2021	NAB	Call with J. Roche (Proskauer) regarding proposed stay of litigation (.2); analyze Committee strategy for response to same (.3); correspond with L. Despins regarding same (.1); review draft motion to stay (.1)	Call with J. Roche (Proskauer) regarding 0.70 1,350.00 roposed stay of litigation (.2); analyze committee strategy for response to same 3); correspond with L. Despins regarding		945.00
04/06/2021	IVT	Conference with N. Bassett regarding preservation of appeal issues for ERS proceeding	0.30	1,350.00	405.00
04/06/2021	IVT	Correspond with N. Bassett regarding response to motion to stay ERS proceeding	0.20	1,350.00	270.00
04/06/2021	NAB	Review emails from J. Roche (Proskauer) regarding ERS litigation stay (.2); conference with I. Timofeyev regarding same (.3); correspond with A. Bongartz regarding same and summary for Committee (.2); correspond with L. Despins regarding same (.1)	0.80	1,350.00	1,080.00
04/07/2021	DEB4	Correspond with M. Gonzalez regarding ERS objection pleadings	0.10	1,095.00	109.50
04/07/2021	IVT	Prepare insert to stay motion in ERS proceeding ensuring preservation of appellate issues	1.30	1,350.00	1,755.00
04/07/2021	IVT	Correspond with N. Bassett regarding preservation of appellate issues in ERS proceeding	0.10	1,350.00	135.00
04/07/2021	NAB	Revise draft objection to stay motion (.4); review pleadings and stipulation in connection with same (.3); correspond with L. Despins and I. Timofeyev regarding same (.1)	0.80	1,350.00	1,080.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
04/08/2021	IVT	Correspond with N. Bassett and W. Wu regarding response to motion to stay ERS proceeding	0.20	1,350.00	270.00
04/08/2021	IVT	Review response to motion to stay ERS proceeding	0.20	1,350.00	270.00
04/08/2021	NAB	Further revise response to motion to stay litigation (.7); correspond with W. Wu regarding same (.2)	0.90	1,350.00	1,215.00
04/08/2021	WW6	Prepare response to stay adversary proceedings regarding ERS bonds for filing (.3); correspond with N. Bassett regarding same (.1); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	1.10	235.00	258.50
04/09/2021	DEB4	Correspond with M. Gonzalez (Prime Clerk) regarding ERS objection documents	0.10	1,095.00	109.50
04/12/2021	AB21	Review ERS stay order (0.1); correspond with L. Despins and N. Bassett regarding same (0.1)	0.20	1,350.00	270.00
04/12/2021	DEB4	Correspond with M. Gonzalez regarding ERS objection related documents	0.10	1,095.00	109.50
04/12/2021	IVT	Review district court's order regarding stay in ERS litigation and overruling objection	0.10	1,350.00	135.00
04/12/2021	NAB	Review decision granting motion to stay litigation (.1); correspond with L. Despins regarding same (.1)	0.20	1,350.00	270.00
04/19/2021	DEB4	Correspond with L. Despins and A. Bongartz regarding ERS settlement (0.2); correspond with J. Berman (Prime Clerk) regarding notices of participation (0.1)	0.30	1,095.00	328.50
04/27/2021	DEB4	Prepare informative motion regarding notices of participation (0.4); conference with A. Bongartz regarding same (0.1); correspond with C. Mohan (Prime Clerk) regarding same (0.1)	0.60	1,095.00	657.00

<u>Date</u>	<u>Initials</u>	Description	<u>n</u>		Hours	Rate	Amount
04/28/202	21 DEB4	Correspond with C. Mohan (Prime Clerk) 0.50 1,095.0 regarding notices of participation (0.1); review same (0.2); correspond with objector counsel regarding informative motion related to same (0.2)				1,095.00	547.50
04/29/202	21 DEB4	informative notices of p with W. Wu	with objector couns motion in connection participation (0.1); corn regarding same (0.1) correspond with A. El time (0.1)	0.40	1,095.00	438.00	
04/30/202	21 DEB4		Correspond with M. Gonzalez (Prime 0.10 1,095.00 Clerk) regarding ERS objection related pleadings				109.50
Subtotal: B310 Claims Administration and Objections  10.10							11,771.00
T	otal				11.70		12,147.00
			Timekeeper S	ummary			
<u>ID</u>	Timekeeper N	<u>Jame</u>	<u>Title</u>	<u>Hours</u>		Rate	<u>Fee</u>
NAB	Nicholas A. B	assett	Partner	3.40	1,35	0.00	4,590.00
IVT	Igor V. Timot	feyev	Partner	2.40	1,35	0.00	3,240.00
AB21	Alex Bongartz	Z	Of Counsel	0.70	1,35	0.00	945.00
DEB4	Douglass E. I	Barron	Associate	2.50	1,09	5.00	2,737.50
WW6	Winnie Wu		Other Timekeeper	2.70	23	55.00	634.50
	Current	Fees and C	Costs				\$12,147.00
	Total Balance Due - Due Upon Receipt						



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c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274672

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

### **SUMMARY SHEET**

### Other Adversary Proceedings

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$23,643.00

Costs incurred and advanced

284.02

Current Fees and Costs Due

\$23,927.02

Total Balance Due - Due Upon Receipt

\$23,927.02

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:  $\frac{1}{2}$ 

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Account Number: 206628380
Account Name: Paul Hastings LLP

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June 23, 2021

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Invoice Number: 2274672

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

### REMITTANCE COPY

### Other Adversary Proceedings

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$23,643.00

Costs incurred and advanced

284.02

Current Fees and Costs Due

\$23,927.02

Total Balance Due - Due Upon Receipt

\$23,927.02

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787 W. 5th Street
Los Angeles, CA 90071
Account Number: 20662838

Account Number: 206628380
Account Name: Paul Hastings LLP

### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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Attn: John J. Rapisardi, Esq.

June 23, 2021

Please Refer to

Invoice Number: 2274672

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending April 30, 2021

### **Other Adversary Proceedings**

\$23,643.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
B191 Gene	ral Litiga	tion			
04/01/2021	NAB	Correspond with T. Axelrod (Brown Rudnick) and J. Arrastia (Genovese) regarding settlement procedures motion	0.30	1,350.00	405.00
04/06/2021	NAB	Revise draft avoidance action settlement procedures motion (.3); email with T. Axelrod regarding same (.1)	0.40	1,350.00	540.00
04/07/2021	NAB	Review settlement recommendation memoranda for avoidance actions (.8); emails to S. Martinez (Zolfo) regarding same (.2); email to M. Sawyer (Brown Rudnick) regarding same (.1)	1.10	1,350.00	1,485.00
04/08/2021	NAB	Call with S. Martinez (Zolfo) regarding avoidance action settlement recommendation issues and plan confirmation issues (.3); review recommendation memoranda (.3); email to T. Axelrod (Brown Rudnick) regarding same (.2)	0.80	1,350.00	1,080.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
04/09/2021	NAB	Correspond with T. Axelrod (Brown Rudnick) regarding answer deadlines in avoidance actions (.2); review orders and related documents in connection with same (.2); correspond with J. Arrastia (Genovese) regarding same (.1); call with W. Farmer regarding avoidance issues (.5); correspond with A. Bongartz regarding discovery requests (.1)	1.10	1,350.00	1,485.00
04/09/2021	WCF	Call with N. Bassett regarding case history and avoidance issues (.5); analyze ordinary course of business defense regarding first-instance transaction and preference claim (2.7); draft analysis of same for N. Bassett (.4)	3.60	955.00	3,438.00
04/10/2021	NAB	Emails with S. Martinez regarding avoidance action issues (.2); analyze same (.3)	0.50	1,350.00	675.00
04/12/2021	IVT	Correspond with N. Bassett regarding district court's order regarding stay in ERS litigation and overruling objection	0.10	1,350.00	135.00
04/13/2021	NAB	Review avoidance action recommendation emails and memoranda (.1)	0.10	1,350.00	135.00
04/14/2021	ECS1	Prepare reply in support of committee's motion requesting entry of order setting briefing schedule and hearing on committee's cross-motion for stay relief (5.9); call with N. Bassett and W. Farmer regarding same (.4)	6.30	700.00	4,410.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/16/2021	NAB	Review avoidance action settlement recommendations (.4); review case law and backup documentation relating to same (.5); call with S. Martinez (Zolfo) regarding same (.4); email with T. Axelrod (Brown Rudnick) and M. Sawyer (Brown Rudnick) regarding settlement agreements and related issues (.3); review additional backup documentation for proposed settlements (.3) review settlement agreements (.2); call with T. Axelrod, S. Martinez regarding avoidance action issues (.9); further call with S. Martinez regarding same (.3)	3.30	1,350.00	4,455.00
04/18/2021	NAB	Analyze proposed avoidance action settlement (.4); review backup documentation regarding same (.2); email with S. Martinez (Zolfo) regarding same (.2)	0.80	1,350.00	1,080.00
04/19/2021	NAB	Call with S. Martinez (Zolfo) regarding settlement recommendation for avoidance action (.3); review backup data and documents in connection with same (.4)	0.70	1,350.00	945.00
04/20/2021	NAB	Call with J. Nieves (CST) regarding avoidance action mediator recommendations (.1)	0.10	1,350.00	135.00
04/20/2021	NAB	Email with S. Martinez (Zolfo) regarding avoidance action settlement recommendation issues (.3)	0.30	1,350.00	405.00
04/22/2021	NAB	Email with M. Sawyer (Brown Rudnick) regarding avoidance action settlement issues and analysis of same (.3)	0.30	1,350.00	405.00
04/26/2021	NAB	Email with S. Martinez (Zolfo) regarding discovery issues (.1); review and assess avoidance action settlement recommendation memoranda (.3); email with T. Axelrod (Brown Rudnick) regarding same (.2); review draft notice of settlement and final settlement agreement (.2); email with M. Sawyer (Brown Rudnick) regarding same (.1)	0.90	1,350.00	1,215.00

<u>Date</u>	<u>Initials</u>	Descrip	<u>tion</u>		<u>Hours</u>	Rate	<u>Amount</u>
04/27/2021	NAB	NAB Review avoidance action settlement agreement and related documents (.2); email with M. Sawyer (Brown Rudnick) regarding same (.1)			0.30	1,350.00	405.00
04/28/2021 NAB Call with T. Axelrod (Brown Rudnick) regarding avoidance action settlement procedures motion (.1); email with T. Axelrod regarding same (.1); revise draft motion (.2); further email with T. Axelrod regarding same (.1)			0.50	1,350.00	675.00		
04/30/2021	04/30/2021 NAB Correspond with T. Axelrod (Brown Rudnick) regarding motion to establish settlement procedures			0.10	1,350.00	135.00	
Subtotal: B191 General Litigation					21.60		23,643.00
To	tal				21.60		23,643.00
			Timekeeper	Summary			
<u>ID</u> T	imekeeper N	<u>Name</u>	<u>Title</u>	<u>Hours</u>	Rate		<u>Fee</u>
IVT Ig	gor V. Timo	feyev	Partner	0.10	1,350.00		135.00
NAB N	licholas A. F	Bassett	Partner	11.60	1,350	0.00	15,660.00
WCF W	Vill Clark Fa	rmer	Associate	3.60	95	5.00	3,438.00
ECS1 E	zra C. Sutto	n	Associate	6.30	700	0.00	<b>4,4</b> 10.00
Costs incu	rred and ad	lvanced					
<u>Date</u>	Descript	<u>ion</u>			Quantity	Rate	Amount
04/09/2021	Lexis/O	n Line Sea:	rch				25.05
04/15/2021	Lexis/O	n Line Sea	rch				156.63
04/15/2021	Lexis/O	n Line Sea	rch				6.33
04/22/2021	Westlaw						71.17
04/13/2021	Compute	er Search (	Other)				0.90
04/14/2021	Compute	er Search (	Other)				20.34
04/14/2021	Compute	er Search (	Other)				0.90

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 203 of 273

The Commo	The Commonwealth of Puerto Rico	
Invoice No.		
04/26/2021	Computer Search (Other)	0.90
04/28/2021	Computer Search (Other)	0.90
04/29/2021	Computer Search (Other)	0.90
<b>Total Costs</b>	incurred and advanced	\$284.02
	Current Fees and Costs	\$23,927.02
	Total Balance Due - Due Upon Receipt	\$23,927.02



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Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274673

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

### **SUMMARY SHEET**

### Mediation

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$15,810.00

**Current Fees and Costs Due** 

Total Balance Due - Due Upon Receipt

\$15,810.00

\$15,810.00

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### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 206628380

Account Name: Paul Hastings LLP

Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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PH LLP Tax ID No. 95-2209675

### REMITTANCE COPY

### Mediation

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$15,810.00

**Current Fees and Costs Due** 

\$15,810.00

Total Balance Due - Due Upon Receipt

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Attn: John J. Rapisardi, Esq.

June 23, 2021

Please Refer to

Invoice Number: 2274673

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending April 30, 2021

<u>Mediation</u> \$15,810.00

<u>Date</u>	<u>Initials</u>	Description	Hours	Rate	Amount
B320 Plan	and Disc	losure Statement (including Business Plan)			
04/01/2021	AB21	Telephone conference with L. Despins, S. Martinez (Zolfo), and T. Stenger (Zolfo) regarding (0.4); review same (0.2)	0.60	1,350.00	810.00
04/01/2021	LAD4	T/c S. Martinez & T. Stenger (Zolfo) & A. Bongartz re:  (.40); review/edit (.80); review/comment on  (1.60)	2.80	1,600.00	4,480.00
04/02/2021	LAD4	Review/edit (1.20); t/c S. Martinez (Zolfo) re: same (.20); analyze/comment on (2.70)	4.10	1,600.00	6,560.00

Date	<u>Initials</u>	Description		Hours	Rate	Amount
04/05/2	021 AB21	Correspond with S. Martinez (Z regarding follow-up question fr Millman (Stroock) regarding mo update	om S.	0.10	1,350.00	135.00
04/06/2	021 AB21	Telephone conference with S. I (Zolfo) regarding	Martinez	0.30	1,350.00	405.00
04/07/2	021 LAD4	T/c S. Martinez (Zolfo) re: (.10); t/c A. (SEIU) re: same (.50)	c Judge Velazquez	0.80	1,600.00	1,280.00
04/26/2	021 AB21	Review correspondence from S (Zolfo) regarding	s. Martinez	0.10	1,350.00	135.00
04/28/2	021 AB21	Review draft email from S. Mar regarding	rtinez (Zolfo)	0.10	1,350.00	135.00
04/30/2	021 AB21	Correspond with L. Despins re	garding	0.20	1,350.00	270.00
04/30/2	021 LAD4	Review/edit (.80); t/c S. Martinez (Z same (.20)	Zolfo) re:	1.00	1,600.00	1,600.00
	Subtotal	: B320 Plan and Disclosure St (including Business Plan)	atement	10.10		15,810.00
	Total			10.10		15,810.00
		Timekeeper	Summary			
<u>ID</u>	Timekeeper N	Name <u>Title</u>	Hours		<u>Rate</u>	Fee
LAD4	Luc A. Despi	ns Partner	8.70	1,60	00.00	13,920.00
AB21	Alex Bongart	z Of Counsel	1.40	1,35	50.00	1,890.00
	Current	Fees and Costs				\$15,810.00
	Total Ba	alance Due - Due Upon Rec	ceipt			\$15,810.00



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7 Times Square
New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274674

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

### **SUMMARY SHEET**

### <u>Creditors' Committee Meetings</u> (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012 Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$15,187.00

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$15,187.00

\$15,187.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380

Account Number: 206628380 Account Name: Paul Hastings LLP

### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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New York, NY 10036

June 23, 2021

Please Refer to

Invoice Number: 2274674

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

REMITTANCE COPY

## **Creditors' Committee Meetings**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012

Luc A. Despins

Legal fees for professional services for the period ending April 30, 2021

\$15,187.00

**Current Fees and Costs Due** 

\$15,187.00

Total Balance Due - Due Upon Receipt

\$15,187.00

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June 23, 2021

Please Refer to

Invoice Number: 2274674

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending April 30, 2021

## **Creditors' Committee Meetings**

\$15,187.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	Rate	Amount
B150 Meet	ings of ar	nd Communications with Creditors			
04/06/2021	MN11	Draft committee call agenda (.4); email L. Despins regarding same (.1); email A. Velazquez regarding same (.1); email S. Martinez regarding same (.1)	0.70	955.00	668.50
04/07/2021	AB21	Telephone conference with L. Despins and N. Bassett in preparation for Committee update call (0.3); review agenda and issues to prepare for same (0.2); participate in Committee update call regarding recent developments in Title III cases (0.7)	1.20	1,350.00	1,620.00
04/07/2021	DEB4	Review agenda and notes to prepare for meeting (0.1); attend committee meeting (0.7)	0.80	1,095.00	876.00
04/07/2021	LAD4	Review agenda and pending issues to prepare for committee call (.30); t/c A. Bongartz and N. Bassett re: same (.30); handle weekly committee call (.70)	1.30	1,600.00	2,080.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
04/07/2021	MN11	Draft annotated committee call agenda (.3); email L. Despins regarding same (.1)	0.40	955.00	382.00
04/13/2021	MN11	Revise Committee call agenda (.1); email L. Despins regarding same (.1); email A. Velazquez (SEIU) regarding same (.1)	0.30	955.00	286.50
04/14/2021	AB21	Revise annotated agenda for Committee update call (0.1); telephone conference with M. Naulo regarding same (0.1); telephone conference with L. Despins, S. Martinez (Zolfo), and Committee regarding update on chapter 11 cases (0.5)	0.70	1,350.00	945.00
04/14/2021	DEB4	Attend Committee meeting	0.50	1,095.00	547.50
04/14/2021	LAD4	Review agenda and issues to prepare for committee call (.40); handle weekly committee call (.50)	0.90	1,600.00	1,440.00
04/14/2021	MN11	Draft annotated agenda for Committee call (.1); discuss same with A. Bongartz (.1); email L. Despins regarding same (.1)	0.30	955.00	286.50
04/14/2021	SM29	Committee call	0.50	1,120.00	560.00
04/20/2021	AB21	Revise agenda for Committee update call (0.1); correspond with M. Naulo, S. Martinez (Zolfo), and L. Despins regarding same (0.1)	0.20	1,350.00	270.00
04/20/2021	MN11	Revise Committee call agenda (.2); correspond with S. Martinez (Zolfo) regarding same (.1); correspond with L. Despins regarding same (.1); correspond with A. Velazquez (SEIU) regarding same (.1)	0.50	955.00	477.50
04/21/2021	AB21	Correspond with M. Naulo regarding annotated agenda for Committee update call (0.2); revise same (0.1); telephone conference with L. Despins, S. Martinez (Zolfo), and Committee regarding recent developments in Title III cases (0.2)	0.50	1,350.00	675.00
04/21/2021	DEB4	Attend committee meeting (0.2); prepare notes regarding same (0.1)	0.30	1,095.00	328.50
04/21/2021	LAD4	Handle weekly Committee call	0.20	1,600.00	320.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>		<u>Hours</u>	<u>Rate</u>	Amount
04/28/202	21 AB21	Correspond with M. Naulo regarding preparation for Committee update call call with L. Despins, S. Martinez (Zolf and Committee regarding recent developments in Title III cases (0.6)	. ,	0.70	1,350.00	945.00
04/28/202	21 DEB4	Attend Committee meeting		0.60	1,095.00	657.00
04/28/202	21 LAD4	Review pending issues to prepare for committee call (.30); handle weekly committee call (.60)		0.90	1,600.00	1,440.00
04/28/202	21 MN11	Draft annotated agenda for committee (.3); email L. Despins regarding same (		0.40	955.00	382.00
	Subtotal	: B150 Meetings of and Communica with Creditors	tions	11.90		15,187.00
Total				11.90		15,187.00
		Timekeeper Summ	ary			
<u>ID</u>	<u>Timekeeper N</u>	Name <u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
LAD4	Luc A. Despir	ns Partner	3.30	1,60	00.00	5,280.00
AB21	Alex Bongartz	z Of Counsel	3.30	1,35	60.00	4,455.00
SM29	Shlomo Maza	Associate	0.50	1,12	20.00	560.00
DEB4	Douglass E. I	Barron Associate	2.20	1,09	5.00	2,409.00
MN11	Mariya Naulo	Associate	2.60	95	55.00	2,483.00
	Current	Fees and Costs				\$15,187.00
	Total Ba	alance Due - Due Upon Receipt				\$15,187.00



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Times Square Tower
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New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277297

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

### **SUMMARY SHEET**

### Official Comm. of Unsecured Creditors of Commonwealth of PR

PH LLP Client/Matter # 96395-00002 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$378,314.50

Costs incurred and advanced

9,862.81

Current Fees and Costs Due

\$388,177.31

Total Balance Due - Due Upon Receipt

\$388,177.31

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FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2021

### Official Comm. of Unsecured Creditors of Commonwealth of PR

\$378,314.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<b>Rate</b>	<u>Amount</u>
B110 Case	Administ	ration			
05/04/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
05/04/2021	WW6	Update case calendar	0.30	235.00	70.50
05/05/2021	WW6	Update case calendar	0.20	235.00	47.00
05/06/2021	AB21	Update list of open issues for Committee	0.20	1,350.00	270.00
05/06/2021	WW6	Update case calendar	0.10	235.00	23.50
05/06/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett re document update on oversight board's website	0.20	235.00	47.00
05/11/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/12/2021	JK21	Review response to Covid-19 status report (0.2); electronically file with the court response to Covid-19 status report (0.4); electronically serve response to Covid-19 status report (0.3)	0.90	495.00	445.50
05/12/2021	LAD4	T/c A. Velazquez (SEIU) re: update on case (.40)	0.40	1,600.00	640.00
05/12/2021	SM29	Review open issues list and pending case matters	0.50	1,120.00	560.00
05/12/2021	WW6	Update case calendar (.3); correspond with A. Bongartz regarding May 18, 2021 hearing (.1)	0.40	235.00	94.00
05/13/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
05/13/2021	WW6	Service of response to May 11, 2021 status report	0.20	235.00	47.00
05/14/2021	WW6	Update case calendar	0.40	235.00	94.00
05/17/2021	WW6	Prepare certificate of service for response to status report re COVID-19 pandemic and rule 9019 motion (.4); electronically file the same with court (.2)	0.60	235.00	141.00
05/17/2021	WW6	Review master service list as of May 17, 2021	0.30	235.00	70.50
05/18/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
05/18/2021	WW6	Update case calendar	0.20	235.00	47.00
05/20/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
05/25/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
05/26/2021	WW6	Update case calendar	0.10	235.00	23.50
05/27/2021	WW6	Update case calendar	0.10	235.00	23.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
05/27/2021	WW6	Correspond with A. Bongartz, L. Despins, and N. Bassett regarding document update on oversight board's website	0.20	235.00	47.00
05/28/2021	WW6	Update case calendar	0.20	235.00	47.00
	Subtota	l: B110 Case Administration	6.70		3,020.00
D442 D1	B				
	dings Rev				
05/03/2021	AB21	Review docket update and recent filings (0.2); correspond with D. Barron regarding same (0.1)	0.30	1,350.00	405.00
05/03/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/04/2021	AB21	Review docket update and recent filings	0.20	1,350.00	270.00
05/04/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
05/04/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/05/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/06/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
05/06/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases (.3)	0.30	235.00	70.50
05/07/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
05/07/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/10/2021	AB21	Review Title III docket update and recent filings	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/10/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/11/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
05/11/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50
05/11/2021	WW6	Update case calendar	0.10	235.00	23.50
05/11/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/12/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/13/2021	AB21	Review Title III docket update and recent filings (0.2); correspond with L. Despins regarding same (0.1)	0.30	1,350.00	405.00
05/13/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/14/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/17/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
05/17/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/18/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/18/2021	WW6	Correspond with A. Bongartz, S. Maza, and N. Bassett regarding recently filed pleadings in adversary proceedings and appellate cases	0.90	235.00	211.50

Data	Initiala	Description	Цолия	Data	Amount
<u>Date</u> 05/19/2021	<u>Initials</u> WW6	Description  Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases (.3); correspond with L. Despins regarding order regarding revenue bond adversary (.1)	<u>Hours</u> 0.40	<u>Rate</u> 235.00	<u>Amount</u> 94.00
05/20/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/21/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/24/2021	AB21	Review Title III docket update and recent filings (0.1); correspond with L. Despins and N. Bassett regarding same (0.1)	0.20	1,350.00	270.00
05/24/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/25/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/26/2021	AB21	Review Title III docket update and recent filings	0.20	1,350.00	270.00
05/26/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/27/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
05/28/2021	WW6	Correspond with A. Bongartz, S. Maza regarding recently filed pleadings in title III cases	0.30	235.00	70.50
	Subtotal	l: B113 Pleadings Review	11.00		4,926.50
D150 M	timan af a	ad Communications with Conditions			
<b>B150</b> Mee 05/03/2021	DEB4	Revise committee update email (1.2); correspond with M. Naulo regarding	1.30	1,095.00	1,423.50
		committee update email (0.1)			

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/03/2021	MN11	Correspond with A. Bongartz re Committee update email (.1); correspond with D. Barron regarding same (.5); review recent filings and developments for Committee update email (1.2); draft same (1.1)	2.90	955.00	2,769.50
05/04/2021	AB21	Correspond with M. Naulo regarding Committee update email (0.1); telephone conference with M. Naulo regarding same (0.1); revise update email (0.4); correspond with L. Despins regarding same (0.1)	0.70	1,350.00	945.00
05/06/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
05/06/2021	DEB4	Correspond with M. Naulo regarding committee update email	0.10	1,095.00	109.50
05/07/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.6); correspond with L. Despins regarding same (0.1)	0.70	1,350.00	945.00
05/10/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
05/10/2021	MN11	Review recent filings and developments for Committee update email	0.80	955.00	764.00
05/11/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
05/11/2021	MN11	Correspond with A. Bongartz regarding recent developments and Committee updates (.2); correspond with W. Wu regarding same (.2); correspond with N. Bassett regarding same (.2)	0.60	955.00	573.00
05/11/2021	MN11	Draft committee update email	2.70	955.00	2,578.50
05/12/2021	AB21	Correspond with M. Naulo regarding next Committee update email (0.1); revise same (0.3); correspond with L. Despins regarding same (0.1)	0.50	1,350.00	675.00
05/12/2021	MN11	Review developments for committee update email (1.6); draft same (1.4)	3.00	955.00	2,865.00
05/13/2021	MN11	Review recent case developments for committee update email (2.1); draft same (1.6)	3.70	955.00	3,533.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
05/14/2021	MN11	Review recent filings and developments for committee update email (1.9); draft same (1.0)	2.90	955.00	2,769.50
05/16/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.5); correspond with L. Despins regarding same (0.1)	0.60	1,350.00	810.00
05/17/2021	AB21	Correspond with M. Naulo regarding next Committee update email	0.10	1,350.00	135.00
05/17/2021	MN11	Draft Committee update email	2.00	955.00	1,910.00
05/18/2021	DEB4	Conference with M. Naulo regarding Committee update email (0.3); revise same (0.5)	0.80	1,095.00	876.00
05/18/2021	MN11	Draft committee update email (2.1); call with D. Barron regarding same (.3)	2.40	955.00	2,292.00
05/19/2021	DEB4	Correspond with L. Despins regarding Committee update email (0.1); revise same (0.1); correspond with M. Naulo and A. Bongartz regarding issues related to same (0.3)	0.50	1,095.00	547.50
05/19/2021	MN11	Draft annotated agenda for Committee call (.4); correspond with L. Despins regarding same (.1); draft Committee update email (1.0)	1.50	955.00	1,432.50
05/20/2021	MN11	Draft Committee update email	3.60	955.00	3,438.00
05/21/2021	MN11	Draft Committee update email	1.80	955.00	1,719.00
05/23/2021	AB21	Revise Committee update email regarding recent developments in Title III cases (0.4); correspond with L. Despins regarding same (0.1)	0.50	1,350.00	675.00
05/23/2021	MN11	Daft committee update email	3.40	955.00	3,247.00
05/25/2021	AB21	Correspond with M. Naulo regarding next Committee update email (0.1); revise same (0.3)	0.40	1,350.00	540.00
05/25/2021	MN11	Draft committee update email (1.6); correspond regarding additional developments with A. Bongartz (.2)	1.80	955.00	1,719.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
05/26/2021	MN11	Draft annotated committee call agenda (.4); correspond with L. Despins regarding same (.1); revise same to reflect recent developments (.3); correspond with A. Bongartz and L. Despins regarding same (.2)	1.00	955.00	955.00
05/27/2021	AB21	Correspond with Committee regarding update on Oversight Board public meeting	0.10	1,350.00	135.00
	Subtota	l: B150 Meetings of and Communications with Creditors	40.70		40,787.00
B155 Cour	rt Hearing	gs			
05/27/2021	LML1	Attend via teleconference FOMB's 28th public meeting regarding certification of fiscal plans (2.4); review notes and FOMB documents (.6); begin drafting summary of meeting proceedings (.7); correspond with A. Bongartz regarding same (.1)	3.80	765.00	2,907.00
05/28/2021	LML1	Review notes and documents from FOMB's 28th public meeting regarding certification of fiscal plans (.4); summarize meeting proceedings for A. Bongartz (.9)	1.30	765.00	994.50
	Subtota	l: B155 Court Hearings	5.10		3,901.50
B160 Fee/	'Employn	nent Applications for Paul Hastings			
05/03/2021	KAT2	Prepare parts of tenth supplemental declaration (.6); review input from D. Verdon and V. Lee regarding new hires (.2)	0.80	920.00	736.00
05/05/2021	AB21	Telephone conference and correspond with C. Edge regarding update on PH March 2021 fee statement	0.10	1,350.00	135.00
05/05/2021	JK21	Update parties in interest list for retention as Committee counsel	3.80	495.00	1,881.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	Amount
05/05/2021	KAT2	Prepare parts of twelfth interim fee application (1.5); review additional interested parties from J. Kuo (.1); prepare insert to supplemental declaration regarding same (.2)	1.80	920.00	1,656.00
05/06/2021	AB21	Correspond with A. Velazquez (SEIU) regarding certification related to PH and Zolfo March 2021 fee statements	0.10	1,350.00	135.00
05/06/2021	AB21	Telephone conference with C. Edge regarding PH March 2021 fee statement	0.10	1,350.00	135.00
05/06/2021	KAT2	Prepare parts of tenth supplemental declaration	0.40	920.00	368.00
05/07/2021	AB21	Revise cover letter for PH March 2021 fee statement and related exhibits (0.6); correspond with M. Bienenstock (Proskauer) and Notice Parties regarding same (0.1); correspond with B. Williamson (Fee Examiner) regarding same (0.1)	0.80	1,350.00	1,080.00
05/11/2021	KAT2	Prepare interim fee application and related exhibits	1.30	920.00	1,196.00
05/13/2021	KAT2	Prepare interim fee application and related exhibits (.3); prepare supplemental declaration (.6); review input from J. Robinson and D. Verdon regarding same (.1)	1.00	920.00	920.00
05/14/2021	AB21	Review draft PH interim fee application (0.1); correspond with D. Barron regarding same (0.1)	0.20	1,350.00	270.00
05/15/2021	AB21	Revise PH interim fee application	0.40	1,350.00	540.00
05/20/2021	AB21	Revise no objection letter for PH March 2021 fee statement (0.2); correspond with P. Friedman (O'Melveny) regarding same (0.1)	0.30	1,350.00	405.00
05/25/2021	KAT2	Prepare parts of tenth supplemental declaration (.9); review input from D. Verdon and A. Eng regarding new hires (.2); correspond with K. Dilworth regarding additional interested parties (.1); correspond with J. Kuo regarding same (.1)	1.30	920.00	1,196.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/27/2021	JK21	Review docket for new parties in interest (0.9); update parties in interest list for supplemental disclosures (0.7)	1.60	495.00	792.00
	Subtotal	l: B160 Fee/Employment Applications for Paul Hastings	14.00		11,445.00
B161 Budg	get				
05/13/2021	AB21	Prepare PH budget for June 2021	0.30	1,350.00	405.00
05/14/2021	AB21	Revise PH budget for June 2021	0.20	1,350.00	270.00
05/20/2021	AB21	Finalize PH budget for June 2021 (0.1); correspond with B. Williamson (Fee Examiner) regarding same (0.1)	0.20	1,350.00	270.00
	Subtotal	: B161 Budget	0.70		945.00
<b>B165</b> Fee/ 05/04/2021	<b>Employn</b> AB21	nent Applications for Other Professionals  Correspond with S. Martinez (Zolfo) and W. Wu regarding filing of 11th supplemental declaration in support of Zolfo retention	0.10	1,350.00	135.00
05/04/2021	WW6	Prepare J. Mitchell supplemental declaration of Zolfo Cooper for filing (.3); correspond with A. Bongartz regarding same (.2); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	1.20	235.00	282.00
05/05/2021	WW6	Prepare certificate of service regarding Zolfo Cooper supplemental declaration (.3); electronically file same with court (.2)	0.50	235.00	117.50
05/11/2021	JK21	Review docket sheet for newly filed interim fee applications (0.6); draft summary chart of eleventh interim fee applications (0.7)	1.30	495.00	643.50
	Subtotal	: B165 Fee/Employment Applications for Other Professionals	3.10		1,178.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
B190 Othe	er Contest	red Matters(excl. assumption/rejections moti	ions)		
05/07/2021	NAB	Review letter from B. Correspond with E. Au regarding Ambac Rule 2004 document production issues (.1); review additional draft discovery requests to government parties (.2)	0.30	1,350.00	405.00
05/08/2021	NAB	Email with E. Au and L. Stafford (Proskauer) regarding Ambac Rule 2004 production issues	0.20	1,350.00	270.00
05/12/2021	NAB	Review Ambac discovery requests and related letter	0.30	1,350.00	405.00
05/17/2021	NAB	Review court orders on Ambac motions to compel	0.20	1,350.00	270.00
	Subtotal	l: B190 Other Contested Matters(excl. assumption/rejections motions)	1.00		1,350.00
B310 Clair	ms Admin	nistration and Objections			
05/01/2021	MN11	Review claims objections (1.1); draft summary of same (.7)	1.80	955.00	1,719.00
05/03/2021	MN11	Review recently filed claims objections (3.8); draft email re substantive objections for A. Bongartz and D. Barron (.5)	4.30	955.00	4,106.50
05/03/2021	WW6	Prepare certificate of service to sixth supplemental informative motion re notices of participation (.4); electronically file same with court (.3)	0.70	235.00	164.50
05/04/2021	AB21	Review summary email from M. Naulo regarding omnibus claims objections	0.10	1,350.00	135.00
05/05/2021	ZSZ	Review documents produced as part of revenue bond adversary proceeding summary judgment discovery	4.50	1,125.00	5,062.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/06/2021	AB21	Telephone conference with S. Martinez (Zolfo) regarding claims update (0.1); correspond with L. Llach (CST) regarding same (0.1); telephone conference with L. Llach regarding same (0.1)	0.30	1,350.00	405.00
05/06/2021	WW6	Review omnibus objections to claims (1.2); correspond with D. Barron regarding responses to omnibus objections to claims (.1)	1.30	235.00	305.50
05/06/2021	ZSZ	Review documents produced as part of revenue bond adversary proceeding summary judgment discovery	3.90	1,125.00	4,387.50
05/07/2021	ZSZ	Review documents produced as part of revenue bond adversary proceeding summary judgment discovery	2.10	1,125.00	2,362.50
05/10/2021	DEB4	Review responses to claim objections	0.10	1,095.00	109.50
05/10/2021	WW6	Correspond with D. Barron regarding responses to omnibus claims objections	0.30	235.00	70.50
05/10/2021	ZSZ	Review documents produced as part of adversary proceeding summary judgment	3.20	1,125.00	3,600.00
05/11/2021	DEB4	Correspond with W. Wu regarding responses to omnibus claim objections	0.10	1,095.00	109.50
05/11/2021	NAB	Review Oversight Board motion to stay revenue bond adversary proceedings (.1); email with Z. Zwillinger regarding same (.1)	0.20	1,350.00	270.00
05/11/2021	WW6	Correspond with M. Palmer (Proskauer) regarding responses to omnibus claims objections (.1); correspond with D. Barron regarding same (.1); review same (.2)	0.40	235.00	94.00
05/16/2021	DEB4	Correspond with A. Bongartz regarding ADR report	0.10	1,095.00	109.50
05/17/2021	DEB4	Conference with M. Naulo regarding ADR report	0.20	1,095.00	219.00
05/17/2021	MN11	Call with D. Barron regarding claims process (.2); review ADR and ACR notices (3.5)	3.70	955.00	3,533.50
05/17/2021	WW6	Review ADR notices (1.1); review ACR notices (1.2)	2.30	235.00	540.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/18/2021	DEB4	Correspond with R. Ortiz regarding Unitech claims	0.10	1,095.00	109.50
05/18/2021	MN11	Correspond with W. Wu regarding claims review process	0.30	955.00	286.50
05/19/2021	MN11	Review claims for ADR summary chart	3.00	955.00	2,865.00
05/19/2021	ZSZ	Listen to deposition stipulation call with counsel for Government Parties and Defendants in revenue bond adversary proceedings	0.30	1,125.00	337.50
05/20/2021	ZSZ	Listen to deposition of T. Ahlberg for revenue bond adversary proceeding litigation	9.20	1,125.00	10,350.00
05/21/2021	DEB4	Conferences with M. Naulo regarding ADR report (0.4); correspond with A. Bongartz regarding same (0.1); correspond with M. Naulo regarding same (0.4)	0.90	1,095.00	985.50
05/21/2021	MN11	Revise ADR claims chart (4.6); correspond with W. Wu regarding same (.3); conferences with D. Barron regarding same (.4)	5.30	955.00	5,061.50
05/21/2021	WW6	Review ADR proof of claim chart	2.70	235.00	634.50
05/21/2021	ZSZ	Listen to BDO rule 30(b)(6) deposition in revenue bond adversary proceeding litigation	4.50	1,125.00	5,062.50
05/22/2021	DEB4	Correspond with M. Naulo regarding ADR analysis (.6); conference with M. Naulo regarding same (.2); prepare same (2.9)	3.70	1,095.00	4,051.50
05/22/2021	MN11	Revise ADR analysis (2.1); conference with D. Barron regarding same (.2); revise ADR chart (.7); correspond with D. Barron regarding same (.3)	3.30	955.00	3,151.50
05/23/2021	MN11	Review ADR analysis	0.70	955.00	668.50
05/24/2021	ZSZ	Attend revenue bond adversary proceeding summary judgment deposition of O. Rodriguez	8.10	1,125.00	9,112.50
05/25/2021	ZSZ	Further attend revenue bond adversary proceeding summary judgment deposition of O. Rodriguez	5.70	1,125.00	6,412.50

Date	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
05/26/2021	ZSZ	Further attend revenue bond adversary proceeding summary judgment deposition of T. Ahlberg	7.80	1,125.00	8,775.00
05/27/2021	ZSZ	Attend revenue bond adversary proceeding summary judgment deposition of E. Aponte Dalmau	6.60	1,125.00	7,425.00
05/28/2021	AB21	Telephone conference with S. Maza regarding objection to Fir Tree administrative expense motion	0.20	1,350.00	270.00
05/28/2021	SM29	Call with A. Bongartz regarding objection to Fir Tree administrative expense motion	0.20	1,120.00	224.00
05/28/2021	ZSZ	Participate in revenue bond meet and confer regarding fact depositions	0.40	1,125.00	450.00
05/29/2021	AB21	Correspond with P. Friedman (O'Melveny) and B. Rosen (Proskauer) regarding objection to Fir Tree's administrative expense motion (0.1); correspond with L. Despins regarding same (0.1)	0.20	1,350.00	270.00
05/31/2021	AB21	Correspond with B. Rosen (Proskauer) regarding Fir Tree's administrative expense motion	0.10	1,350.00	135.00
	Subtotal	l: B310 Claims Administration and Objections	92.90		93,942.00
B320 Plan	and Disa	closure Statement (including Business Plan)			
05/03/2021	AB21	Correspond with D. Barron regarding response to S. Millman (Stroock) regarding DS update	0.10	1,350.00	135.00
05/03/2021	DEB4	Correspond with A. Bongartz and L. Despins regarding informative motion on disclosure statement scheduling (0.3); correspond with S. Millman (Stroock) regarding same (0.1)	0.40	1,095.00	438.00
05/03/2021	ECS1	Analyze precedent Chapter 9 disclosure statements and objections thereto	2.90	700.00	2,030.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/03/2021	ECS1	Review certain provisions in the second amended disclosure statement (.8); analyze related case law (.7)	1.60	700.00	1,120.00
05/03/2021	IG1	Review informative motion and related information concerning disclosure statement and scheduling.	0.30	905.00	271.50
05/03/2021	NAB	Email with J. Ohring (Milbank) and L. Despins regarding disclosure statement discovery	0.10	1,350.00	135.00
05/04/2021	ECS1	Review certain provisions in the second amended disclosure statement (1.7); analyze related case law (1.3)	3.00	700.00	2,100.00
05/04/2021	LAD4	Call with N. Bassett, W. Farmer, and J. Ohring (Milbank) re: coordinating discovery on Disclosure Statement (.50); review same (.80)	1.30	1,600.00	2,080.00
05/04/2021	NAB	Call with E. Dexter (Milbank), J. Ohring (Milbank), L. Despins, and W. Farmer regarding disclosure statement discovery (.5); review discovery requests in advance of same (.2); email with B. Rosen (Proskauer) regarding same (.1); email with W. Farmer and S. Martinez (Zolfo) regarding revisions to discovery requests and related issues (.3); review disclosure statement in connection with same (.2); review order on disclosure statement schedule (.1); review revised draft discovery requests (.3)	1.70	1,350.00	2,295.00
05/04/2021	SM29	Review DS scheduling order and related timing issues	0.30	1,120.00	336.00
05/04/2021	WCF	Call with L. Despins, N. Bassett and Milbank LLP regarding disclosure statement discovery requests (.5); review discovery requests regarding additional requests to third party (.6)	1.10	955.00	1,050.50
05/05/2021	AB21	Call with S. Martinez (Zolfo) regarding open plan-related issues and GO recovery	0.20	1,350.00	270.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	<u>Amount</u>
05/05/2021	ECS1	Review second amended disclosure statement, second amended plan, PSA, and information related to potential objections thereto	1.00	700.00	700.00
05/05/2021	LAD4	Review DS procedure order (.40); review related issues (.30)	0.70	1,600.00	1,120.00
05/05/2021	NAB	Review correspondence from Oversight Board regarding disclosure statement data room (.2); correspond with W. Farmer regarding same (.1)	0.30	1,350.00	405.00
05/05/2021	WCF	Review disclosure statement protective order and subscription	0.10	955.00	95.50
05/06/2021	ECS1	Review second amended disclosure statement, second amended plan, PSA, and information related to potential objections thereto	0.30	700.00	210.00
05/06/2021	NAB	Email with J. Ohring (Milbank) regarding disclosure statement discovery (.1); consider discovery next steps (.1)	0.20	1,350.00	270.00
05/07/2021	AEL2	Review discovery requests (.5); correspond with N. Bassett regarding same (.1)	0.60	1,350.00	810.00
05/07/2021	LAD4	T/c S. Martinez (Zolfo) and A. Bongartz and S. Maza re: review of Assured settlement and implications for Committee (.60); review same (.80)	1.40	1,600.00	2,240.00
05/07/2021	NAB	Call with S. Martinez (Zolfo) regarding disclosure statement discovery and avoidance action settlement recommendation issues (.4); review same (.1); review letter from B. Rosen (Proskauer) regarding disclosure statement discovery (.2); correspond with L. Despins and A. Luft regarding same (.2)	0.90	1,350.00	1,215.00
05/07/2021	NAB	Call with S. Martinez (Zolfo) regarding disclosure statement discovery and avoidance action settlement recommendation issues	0.40	1,350.00	540.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
05/07/2021	SM29	Call with S. Martinez (Zolfo), A. Bongartz, L. Despins re PSA with monoline (.6); review same (.4)	1.00	1,120.00	1,120.00
05/07/2021	WCF	Review Debtors' response to discovery requests	0.10	955.00	95.50
05/09/2021	NAB	Draft response to B. Rosen (Proskauer) letter regarding disclosure statement discovery	0.50	1,350.00	675.00
05/10/2021	AB21	Review draft response letter in connection with disclosure statement discovery	0.10	1,350.00	135.00
05/10/2021	ECS1	Analyze the second amended disclosure statement, the second amended plan, the PSA, and information related to potential objections thereto	0.80	700.00	560.00
05/10/2021	LAD4	Review/edit draft letter to B. Rosen (Proskauer) re: discovery (.50); review/edit Disclosure Statement issues list (1.60)	2.10	1,600.00	3,360.00
05/10/2021	NAB	Revise draft response to B. Rosen (Proskauer) regarding disclosure statement discovery (.3); email with L. Despins regarding same (.1); correspond with J. Ohring (Milbank) regarding disclosure statement discovery (.1); call with J. Ohring regarding same (.2)	0.70	1,350.00	945.00
05/11/2021	ECS1	Analyze HTA/CCDA related plan support agreement, the second amended disclosure statement, the second amended plan, and information related to potential objections thereto	2.60	700.00	1,820.00
05/11/2021	LAD4	Review selected sections of disclosure statement	1.70	1,600.00	2,720.00
05/11/2021	NAB	Revise draft response letter to B. Rosen (Proskauer) regarding discovery	0.20	1,350.00	270.00
05/11/2021	NAB	Call with J. Ohring (Milbank) regarding Ambac discovery requests and related issues (.2); review draft discovery requests (.2)	0.40	1,350.00	540.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/12/2021	AB21	Correspond with J. Kuo regarding comparisons of amended plan and DS (0.1); correspond with N. Bassett and S. Maza regarding same (0.1)	0.20	1,350.00	270.00
05/12/2021	AB21	Correspond with N. Bassett regarding Commonwealth disclosure statement and related discovery	0.10	1,350.00	135.00
05/12/2021	AB21	Correspond with Committee regarding filing of third amended plan and related disclosure statement	0.30	1,350.00	405.00
05/12/2021	DEB4	Correspond with L. Despins and A. Bongartz regarding plan issues	0.10	1,095.00	109.50
05/12/2021	ECS1	Analyze and prepare questions regarding the third amended disclosure statement and the third amended plan	4.70	700.00	3,290.00
05/12/2021	JK21	Review second and third amended disclosure statements and plans of the commonwealth (2.3); correspond with A. Bongartz regarding comparisons of disclosure statements and plans (0.4)	2.70	495.00	1,336.50
05/12/2021	NAB	Correspond with S. Martinez (Zolfo) regarding disclosure statement discovery issues (.2); review newly filed disclosure statement (.6); consider additional discovery requests regarding same (.4)	1.20	1,350.00	1,620.00
05/12/2021	SM29	Prepare disclosure statement issues/task list	0.50	1,120.00	560.00
05/13/2021	AB21	Telephone conference with L. Despins, N. Bassett, and S. Maza regarding disclosure statement objection (1.0); telephone conference with S. Martinez (Zolfo) regarding same (0.2)	1.20	1,350.00	1,620.00
05/13/2021	LAD4	T/c N. Bassett, A. Bongartz, S. Maza re: DS strategy meeting (1.00)	1.00	1,600.00	1,600.00
05/13/2021	NAB	Review revised disclosure statement (1.7); call with L. Despins, A. Bongartz, and S. Maza regarding objection to same (1.0); correspond with W. Farmer regarding revised discovery requests (.3); revise same and draft cover letter (.3)	3.30	1,350.00	4,455.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/13/2021	SM29	Review amended DS to prepare for call (.7); call with L. Despins, A. Bongartz, N. Bassett re amended DS (1.0)	1.70	1,120.00	1,904.00
05/13/2021	WCF	Draft correspondence regarding supplemental disclosure statement discovery (.6); draft discovery requests to FOMB (.4); draft discovery requests to AAFAF (.7)	1.70	955.00	1,623.50
05/14/2021	AB21	Telephone conferences with N. Bassett regarding objection to disclosure statement and related discovery	0.20	1,350.00	270.00
05/14/2021	ECS1	Review and prepare questions related to the third amended plan and disclosure statement	1.00	700.00	700.00
05/14/2021	LAD4	T/c N. Bassett re: document request cover letter (.20); review/edit same (.80); t/c S. Martinez (Zolfo) re: conversation with mediation Financial Advisor (.20)	1.20	1,600.00	1,920.00
05/14/2021	NAB	Call with A. Bongartz regarding disclosure statement and related discovery (.2); revise additional discovery requests to Oversight Board and AAFAF in connection with disclosure statement (.9); correspond with S. Martinez (Zolfo) regarding same (.3); call with S. Martinez and M. Westermann (Zolfo) regarding same (.4); further revise draft discovery requests and cover letter for same (1.2); continue to review disclosure statement in connection with same (.5); call with L. Despins regarding same (.2); correspond with W. Farmer regarding comments on discovery requests (.1)	3.80	1,350.00	5,130.00
05/14/2021	WCF	Revise discovery letter to FOMB and AAFAF (.3); revise discovery requests to FOMB (.7); revise discovery requests to AAFAF (.9); correspond with N. Bassett regarding same (.2); prepare discovery correspondence to FOMB and AAFAF (.3)	2.40	955.00	2,292.00
05/15/2021	NAB	Correspond with J. Ohring (Milbank) regarding disclosure statement discovery	0.10	1,350.00	135.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/16/2021	AB21	Telephone conference with L. Despins, N. Bassett, and S. Maza regarding objection to disclosure statement and related discovery	0.40	1,350.00	540.00
05/16/2021	LAD4	T/c A. Bongartz, N. Bassett and S. Maza re: DS strategy	0.40	1,600.00	640.00
05/16/2021	NAB	Email with J. Ohring (Milbank) regarding disclosure statement discovery (.1); email with W. Farmer regarding same (.1); call with L. Despins, A. Bongartz, and S. Maza regarding plan confirmation discovery (.4)	0.60	1,350.00	810.00
05/16/2021	SM29	Review disclosure statement (3.7); call with A. Bongartz, L. Despins, N. Bassett re same (.4); prepare issues list re same (.6)	4.70	1,120.00	5,264.00
05/17/2021	AB21	Telephone conference with S. Martinez (Zolfo), T. Stenger (Zolfo), L. Despins, and N. Bassett regarding objection to disclosure statement	1.10	1,350.00	1,485.00
05/17/2021	LAD4	T/c S. Martinez, T. Stenger (Zolfo) and A. Bongartz, N. Bassett re: DS objection (1.10)	1.10	1,600.00	1,760.00
05/17/2021	NAB	Call with Z. Zwillinger and W. Farmer regarding motion to compel discovery on disclosure statement (.5); call with S. Martinez (Zolfo), L. Despins, and A. Bongartz regarding disclosure statement discovery (1.1); review draft issues list (.2); correspond with A. Bongartz and S. Maza regarding same (.1)	1.90	1,350.00	2,565.00
05/17/2021	WCF	Call with N. Bassett and Z. Zwillinger regarding motion to compel disclosure statement discovery (.5); correspond with Z. Zwillinger regarding disclosure statement discovery letters between N. Bassett and FOMB (.1); correspond with Z. Zwillinger regarding disclosure statement discovery RFPs served on FOMB and AAFAF (.1)	0.70	955.00	668.50
05/17/2021	ZSZ	Call with N. Bassett and W. Farmer regarding motion to compel disclosure statement discovery (.5); review disclosure statement documents (1.4)	1.90	1,125.00	2,137.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
05/18/2021	NAB	Call with Z. Zwillinger regarding disclosure statement discovery (.2); call with J. Ohring (Milbank), E. Dexter (Milbank), W. Farmer regarding preparation for disclosure statement meet and confer sessions (.4); review discovery requests and notes in advance of same (.3); email with L. McKeen (OMM) regarding discovery (.1)	1.00	1,350.00	1,350.00
05/18/2021	WCF	Call with N. Bassett and counsel to Ambac (Milbank) regarding disclosure statement discovery requests and meet and confer process (.4); correspond with Z. Zwillinger regarding motion to compel correspondence and background (.2)	0.60	955.00	573.00
05/18/2021	ZSZ	Draft motion to compel disclosure statement discovery (9.5); call with N. Bassett regarding same (.2)	9.70	1,125.00	10,912.50
05/19/2021	AEL2	Teleconference with N. Bassett regarding update on matter (.2); review discovery issues (.3)	0.50	1,350.00	675.00
05/19/2021	ECS1	Analyze cases regarding standards for disclosure statements and application of same	1.60	700.00	1,120.00
05/19/2021	NAB	Prepare outline for meet and confer with AAFAF on discovery requests (.6); participate in meet and confer with AAFAF, Z. Zwillinger, and W. Farmer (.3); follow-up call with J. Ohring (Milbank) regarding same (.2); call with A. Luft regarding discovery update (.2); correspond with Z. Zwillinger regarding motion to compel (.2)	1.50	1,350.00	2,025.00
05/19/2021	SM29	Correspond with E. Sutton re certain disclosure statement issues to be analyzed	0.20	1,120.00	224.00
05/19/2021	WCF	Analyze authorities regarding motion to compel disclosure statement discovery (.4); meet and confer with N. Bassett, Z. Zwillinger, counsel to Ambac and counsel to AAFAF regarding disclosure statement discovery requests (.3)	0.70	955.00	668.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/19/2021	ZSZ	Draft motion to compel disclosure statement discovery (2.8); analyze caselaw regarding same (1.4); meet and confer with AAFAF, N. Bassett, and W. Farmer regarding disclosure statement discovery (.3)	4.50	1,125.00	5,062.50
05/20/2021	ECS1	Continue to analyze cases regarding standards for disclosure statements and application of same	4.70	700.00	3,290.00
05/20/2021	WCF	Revise motion to compel disclosure statement discovery (.5); analyze authorities regarding same (.7)	1.20	955.00	1,146.00
05/21/2021	ECS1	Analyze cases regarding required disclosure of assets and creditor receipts in disclosure statements	1.90	700.00	1,330.00
05/21/2021	LML1	Call with S. Maza regarding disclosure statement objections (.5); correspond with S. Maza on same (.4)	0.90	765.00	688.50
05/21/2021	LML1	Analyze case law on disclosure statement objections regarding unfair discrimination, asset disclosure, and disclosure of fees/incentives to vote	4.60	765.00	3,519.00
05/21/2021	SM29	Call with L. Lopez re disclosure statement issues (.5); correspond with E. Sutton re same (.1); correspond with A. Bongartz and N. Bassett re issues/task list re disclosure statement (.1)	0.70	1,120.00	784.00
05/21/2021	WCF	Correspond with Z. Zwillinger regarding comments on motion to compel disclosure statement discovery	0.10	955.00	95.50
05/21/2021	ZSZ	Draft motion to compel disclosure statement discovery	3.90	1,125.00	4,387.50
05/22/2021	NAB	Review Oversight Board responses and objections to disclosure statement discovery requests (.4); email with W. Farmer, Z. Zwillinger, and S. Martinez (Zolfo) regarding same (.4)	0.80	1,350.00	1,080.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
05/22/2021	WCF	Correspond with E. Au (DSAI) regarding data room documents (.2); prepare data room documents for S. Martinez (Zolfo) (.3); correspond with S. Martinez regarding same (.1); analyze authorities regarding disclosure statement discovery, depositions, and third-party discovery (2.3); revise motion to compel disclosure statement discovery (.9); review responses and objections of FOMB to first set of RFPs (.4)	4.20	955.00	4,011.00
05/22/2021	ZSZ	Review responses and objections to disclosure statement discovery requests (1.0); update draft motion to compel discovery regarding same (1.2)	2.20	1,125.00	2,475.00
05/23/2021	NAB	Revise draft motion to compel (.8); emails with Z. Zwillinger and W. Farmer regarding same (.3); review background information regarding same (.2)	1.30	1,350.00	1,755.00
05/23/2021	SM29	Analyze caselaw on certain disclosure statement issues	3.50	1,120.00	3,920.00
05/24/2021	AB21	Telephone conference with S. Martinez (Zolfo), D. T. Stenger (Zolfo), and L. Despins regarding disclosure statement objection	0.30	1,350.00	405.00
05/24/2021	AB21	Correspond with N. Bassett regarding disclosure statement related discovery	0.20	1,350.00	270.00
05/24/2021	ECS1	Analyze caselaw regarding Rule 34 discovery obligations as related to third parties	2.60	700.00	1,820.00
05/24/2021	ECS1	Continue to analyze caselaw regarding minimum required disclosure of assets and creditor receipts in disclosure statements	3.80	700.00	2,660.00
05/24/2021	ECS1	Call with S. Maza regarding disclosure statement and committee concerns (.4); prepare questions for FOMB related to unclear, inconsistent or missing information pertaining to the disclosure statement and plan (2.6)	3.00	700.00	2,100.00

<u>Date</u>	<u>Initials</u>	Description	Hours	<u>Rate</u>	<u>Amount</u>
05/24/2021	LAD4	T/c T. Stenger, S. Martinez (Zolfo) and A. Bongartz re: DS issues (.30); participate in DS discovery meet & confer with N. Bassett, Z. Zwillinger and Proskauer team (L. Stafford, M. Dale) (1.10)	1.40	1,600.00	2,240.00
05/24/2021	NAB	Review responses to discovery requests (.5); correspond with S. Martinez (Zolfo) regarding same (.2); correspond with L. Despins regarding same and preparation for meet and confer (.3); review discovery requests and responses in preparation for meet and confer (.8); call with S. Martinez regarding same (.2); call with J. Ohring (Milbank) regarding same (.2); revise draft motion to compel (1.8); call with W. Farmer regarding same (.3); correspond with L. Despins regarding same (.2); correspond with J. Ohring regarding same and next steps (.1); participate in meet and confer on disclosure statement discovery and Ambac Rule 2004 motion with Proskauer (L. Stafford, M. Dale), L. Despins, Z. Zwillinger, W. Farmer (1.1)	5.70	1,350.00	7,695.00
05/24/2021	SM29	Call with E. Sutton re disclosure statement issues (.4); prepare issues list (3.1)	3.50	1,120.00	3,920.00
05/24/2021	WCF	Revise motion to compel discovery requests regarding disclosure statement (2.7); call with N. Bassett regarding comments on same (.3); meet and confer with Oversight Board, Milbank (Ambac), N. Bassett, L. Despins, Z. Zwillinger regarding disclosure statement discovery requests (1.1); correspond with E. Sutton regarding motion to compel caselaw (.1); review authorities regarding disclosure statement discovery (.8); call with Z. Zwillinger regarding comments on motion to compel (.4); revise motion to compel regarding supplemental discovery requests outside of four primary categories (.9)	6.30	955.00	6,016.50
05/24/2021	ZSZ	Draft motion to compel disclosure statement discovery	2.90	1,125.00	3,262.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
05/24/2021	ZSZ	Call with W. Farmer regarding motion to compel disclosure statement discovery	0.40	1,125.00	450.00
05/24/2021	ZSZ	Disclosure statement discovery meet and confer with Oversight Board, L. Despins, N. Bassett, and W. Farmer	1.10	1,125.00	1,237.50
05/25/2021	BKA	Prepare disclosure statement motion to compel (4.1); correspond with W. Farmer and E. Sutton regarding same (0.2)	4.30	855.00	3,676.50
05/25/2021	ECS1	Prepare questions for the FOMB related to unclear, inconsistent or missing information pertaining to the third amended disclosure statement, plan of adjustment, and related documents	5.30	700.00	3,710.00
05/25/2021	ECS1	Analyze certain objections to the third amended disclosure statement	0.80	700.00	560.00
05/25/2021	ECS1	Prepare motion to compel disclosure statement discovery	2.70	700.00	1,890.00
05/25/2021	LAD4	Detailed review of document production request	1.40	1,600.00	2,240.00
05/25/2021	NAB	Prepare parts of motion to compel (1.7); correspond with L. Despins regarding same (.1); correspond with J. Ohring (Milbank) regarding same (.2); correspond with Z. Zwillinger regarding same (.2); call with Z. Zwillinger regarding same (.3); revise draft motion (.6)	3.10	1,350.00	4,185.00
05/25/2021	WCF	Correspond with W. Wu regarding authority cited in motion to compel disclosure statement discovery (.1); revise motion to compel disclosure statement discovery (2.8); call with Z. Zwillinger regarding comments on same (.5); correspond with E. Sutton and B. Al-Saif regarding comments on motion to compel case authorities (.4)	3.80	955.00	3,629.00
05/25/2021	ZSZ	Call with W. Farmer regarding motion to compel disclosure statement discovery	0.50	1,125.00	562.50
05/25/2021	ZSZ	Discussion with N. Bassett regarding motion to compel disclosure statement discovery	0.30	1,125.00	337.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/25/2021	ZSZ	Draft motion to compel disclosure statement discovery	6.90	1,125.00	7,762.50
05/26/2021	ECS1	Continue to prepare questions for the FOMB related to unclear, inconsistent or missing information pertaining to the third amended disclosure statement and plan of adjustment	2.20	700.00	1,540.00
05/26/2021	ECS1	Revise motion to compel disclosure statement discovery	0.80	700.00	560.00
05/26/2021	ECS1	Review certain provisions in the third amended disclosure statement and plan	0.80	700.00	560.00
05/26/2021	LAD4	Review/edit motion to compel	2.10	1,600.00	3,360.00
05/26/2021	NAB	Review and revise motion to compel (1.3); correspond with Z. Zwillinger and W. Farmer regarding same (.2)	1.50	1,350.00	2,025.00
05/26/2021	SM29	Review emails from S. Martinez (Zolfo) re comments to discovery and disclosure statement issues (.3); correspond with S. Martinez and E. Sutton re same (.1)	0.40	1,120.00	448.00
05/26/2021	WCF	Revise motion to compel disclosure statement discovery regarding outstanding requests for production (.9); revise motion to compel regarding cited authority and team comments (.4); correspond with Z. Zwillinger regarding same (.2)	1.50	955.00	1,432.50
05/26/2021	WW6	Review motion to compel disclosure statement discovery (3.2); prepare exhibits for same (.3); correspond with Z. Zwillinger regarding same (.2); electronically file same with court (.3); electronically serve same to master service list (.3); correspond with Williams Lea regarding additional service of same (.1)	4.40	235.00	1,034.00
05/26/2021	ZSZ	Draft motion to compel disclosure statement discovery	6.50	1,125.00	7,312.50
05/26/2021	ZSZ	Correspond with W. Farmer regarding motion to compel disclosure statement discovery	0.10	1,125.00	112.50

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
05/27/2021	ECS1	Analyze classification of pension claims and certain additional unsecured claims in municipal and chapter 11 bankruptcies	3.90	700.00	2,730.00
05/27/2021	JK21	Research regarding pension claims and classes in disclosure statements	1.30	495.00	643.50
05/27/2021	NAB	Review B. Rosen (Proskauer) letter regarding disclosure statement discovery (.3); emails with M. Dale (Proskauer) regarding same (.1); email with Z. Zwillinger and W. Farmer regarding same (.2)	0.60	1,350.00	810.00
05/27/2021	ZSZ	Correspond with Oversight Board regarding meeting and conferring on disclosure statement discovery	0.20	1,125.00	225.00
05/27/2021	ZSZ	Review correspondence regarding meeting and conferring on disclosure statement discovery	0.20	1,125.00	225.00
05/27/2021	ZSZ	Correspond with N. Bassett regarding meeting and conferring on disclosure statement discovery	0.10	1,125.00	112.50
05/28/2021	ECS1	Analyze classification of pension claims and additional unsecured claims in municipal and chapter 11 bankruptcies	1.70	700.00	1,190.00
05/28/2021	ECS1	Review letter from B. Rosen to N. Bassett regarding disclosure statement discovery and Zolfo Cooper analysis of same	0.30	700.00	210.00
05/28/2021	SM29	Review disclosure statement issues list	0.60	1,120.00	672.00
05/28/2021	WCF	Correspond with N. Bassett and Z. Zwillinger regarding June 1, 2021 meet and confer (.1); review additional disclosure statement data room folders produced by FOMB (.2); correspond with E. Au regarding new production from FOMB (.3)	0.60	955.00	573.00
05/30/2021	NAB	Correspond with L. Despins regarding disclosure statement discovery and objection issues (.1); review second set of responses and objections to disclosure statement discovery requests (.4); correspond with S. Martinez (Zolfo) regarding same (.2)	0.70	1,350.00	945.00

Data	Initiala	Dogarint	ion		<u>Hours</u>	<u>Rate</u>	Amount
<b>Date</b> 05/31/2	Initials 021 AB21	Descript		magandina	0.10	1,350.00	135.00
03/31/2	· ·		nd with I. Goldstein on procedures motion	0	0.10	1,330.00	133.00
05/31/2	021 ECS1		s to the third amend	e caselaw findings regarding to the third amended disclosure		700.00	350.00
05/31/2021 NAB Review cas statement		selaw regarding disclosure objection (.3); correspond with L. egarding same (.1)		0.40	1,350.00	540.00	
	Subtotal		an and Disclosure ag Business Plan)	Statement	211.40		216,819.50
	Total				386.60		378,314.50
			Timekeepe	er Summary			
<u>ID</u>	Timekeeper N	<u>Name</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
LAD4	Luc A. Despins		Partner	16.20	1,60	00.00	25,920.00
NAB	Nicholas A. P	Bassett	Partner	34.10	1,35	60.00	46,035.00
AEL2	Avi E. Luft		Of Counsel	1.10	1,35	60.00	1,485.00
AB21	Alex Bongartz	Z	Of Counsel	14.40	1,35	0.00	19,440.00
KAT2	Katherine A.	Traxler	Of Counsel	6.60	92	20.00	6,072.00
ZSZ	Zachary S. Zv	willinger	Associate	97.70	1,12	25.00	109,912.50
SM29	Shlomo Maza	L	Associate	17.80	1,12	20.00	19,936.00
DEB4	Douglass E. I	Barron	Associate	8.40	1,09	5.00	9,198.00
WCF	Will Clark Far	rmer	Associate	25.10	95	55.00	23,970.50
MN11	Mariya Naulo		Associate	56.50	95	55.00	53,957.50
BKA	Bandar K. Al-	-Saif	Associate	4.30	85	55.00	3,676.50
LML1	Leah M. Lope	ez	Associate	10.60	76	55.00	8,109.00
ECS1	Ezra C. Sutto	n	Associate	54.50	70	00.00	38,150.00
IG1	Irena M. Gold	dstein	Attorney	0.30	90	5.00	271.50
JK21	Jocelyn Kuo		Paralegal	11.60	49	5.00	5,742.00
WW6	Winnie Wu		Other Timekeeper	27.40	23	55.00	6,439.00

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### Costs incurred and advanced

<u>Date</u>	<u>Description</u>	Quantity	<u>Rate</u>	<u>Amount</u>
05/04/2021	Photocopy Charges	630.00	0.08	50.40
05/13/2021	Photocopy Charges	280.00	0.08	22.40
05/20/2021	Photocopy Charges	9,712.00	0.08	776.96
05/27/2021	Photocopy Charges	16,302.00	0.08	1,304.16
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021; 1ZA6T1630197504025 (MAN)			23.26
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021; 1ZA6T1630197215507 (MAN)			23.26
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021; 1ZA6T1630198935317 (MAN)			23.26
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021; 1ZA6T1630197504025 (MAN)			2.35
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021 ; 1ZA6T1630195493434 (MAN)			23.26
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021; 1ZA6T1630195493434 (MAN)			2.35
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021; 1ZA6T1630196170334 (MAN)			23.26
05/20/2021	UPS/Courier Service - UPS (USD)(JPMPCARD); Invoice # 00000A6T163211; 05/20/2021; 1ZA6T1630198935317 (MAN)			2.35
05/11/2021	Vendor Expense - Shlomo Maza; 04/28/2021; Expense incurred - Court Call reimbursement; Court Call			70.00
05/13/2021	Vendor Expense - Luc Despins; 04/28/2021; Omnibus court call hearing; Court Call			70.00
05/25/2021	Vendor Expense - Shlomo Maza; 05/16/2021; Travel expense incurred - Inflight Wifi			18.00
05/26/2021	Vendor Expense - Shlomo Maza; 05/23/2021; in flight wifi (the return trip)			25.00

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The Commonwealth of Puerto Rico 96395-00002 Invoice No. 2277297

05/03/2021	Lexis/On Line Search	77.20
05/03/2021	Lexis/On Line Search	123.55
05/20/2021	Lexis/On Line Search	103.00
05/21/2021	Lexis/On Line Search	25.75
05/21/2021	Lexis/On Line Search	104.04
05/21/2021	Lexis/On Line Search	27.57
05/21/2021	Lexis/On Line Search	74.13
05/21/2021	Lexis/On Line Search	360.50
05/22/2021	Lexis/On Line Search	77.25
05/22/2021	Lexis/On Line Search	41.36
05/22/2021	Lexis/On Line Search	128.75
05/23/2021	Lexis/On Line Search	154.50
05/23/2021	Lexis/On Line Search	463.50
05/24/2021	Lexis/On Line Search	154.50
05/24/2021	Lexis/On Line Search	26.01
05/24/2021	Lexis/On Line Search	1,014.38
05/24/2021	Lexis/On Line Search	26.01
05/24/2021	Lexis/On Line Search	13.79
05/24/2021	Lexis/On Line Search	98.84
05/24/2021	Lexis/On Line Search	13.79
05/24/2021	Lexis/On Line Search	412.00
05/24/2021	Lexis/On Line Search	151.64
05/24/2021	Lexis/On Line Search	172.97
05/24/2021	Lexis/On Line Search	13.79
05/24/2021	Lexis/On Line Search	154.50
05/26/2021	Lexis/On Line Search	695.24
05/26/2021	Lexis/On Line Search	24.71
05/27/2021	Lexis/On Line Search	51.50
05/28/2021	Lexis/On Line Search	103.00
05/29/2021	Lexis/On Line Search	257.50
05/29/2021	Lexis/On Line Search	716.57
05/31/2021	Lexis/On Line Search	103.00

## Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 245 of 273

The Commonwealth of Puerto Rico
96395-00002
Invoice No. 2277297

05/05/2021	Postage/Express Mail - First Class - US; TYVEK ENVELOPE	84.00
05/05/2021	Postage/Express Mail - First Class - US; TYVEK ENVELOPE	84.00
05/13/2021	Postage/Express Mail - First Class - US; tyvek envelope	70.00
05/13/2021	Westlaw	25.39
05/16/2021	Westlaw	50.78
05/21/2021	Westlaw	25.39
05/24/2021	Westlaw	101.56
05/25/2021	Westlaw	406.25
05/26/2021	Westlaw	25.39
05/27/2021	Westlaw	25.39
05/28/2021	Westlaw	400.95
05/04/2021	Computer Search (Other)	10.98
05/05/2021	Computer Search (Other)	11.43
05/06/2021	Computer Search (Other)	2.07
05/11/2021	Computer Search (Other)	30.87
05/11/2021	Computer Search (Other)	2.70
05/12/2021	Computer Search (Other)	1.44
05/18/2021	Computer Search (Other)	30.60
05/21/2021	Computer Search (Other)	5.49
05/22/2021	Computer Search (Other)	3.33
05/22/2021	Computer Search (Other)	5.40
05/23/2021	Computer Search (Other)	5.40
05/24/2021	Computer Search (Other)	12.69
05/27/2021	Computer Search (Other)	16.20
<b>Total Costs</b>	incurred and advanced	\$9,862.81
	Current Fees and Costs	\$388,177.31
	Total Balance Due - Due Upon Receipt	\$388,177.31
	<del>=</del>	



#### PAUL HASTINGS LLP

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The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277298

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

## Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$328.50

**Current Fees and Costs Due** 

\$328.50

Total Balance Due - Due Upon Receipt

\$328.50

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

#### Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 20662838

Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid
For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a>. This is a no-reply mailbox



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Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277298

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

### Communications w/Creditors/Website(Other than Comm. Members)

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00004

Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$328.50

#### **Current Fees and Costs Due**

\$328.50

Total Balance Due - Due Upon Receipt

\$328.50

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Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

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The Commonwealth of Puerto Rico

Puerto Rico Fiscal Agency and Financial Advisory

Authority

c/o O'Melveny & Myers LLP

Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

June 24, 2021

Please Refer to

Invoice Number: 2277298

PH LLP Tax ID No. 95-2209675

## FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2021

Communications w/Creditors/Website(Other than Comm. Members)

\$328.50

<u>Date</u>	<u>Initial</u>	s <u>Descript</u>	<u>ion</u>		<u>Hours</u>	<u>Rate</u>	Amount
B112	General Cree	litor Inquiri	es				
05/20/2	021 DEB4	Conferen inquiry	ce with creditor M	I. Lynn regarding	0.20	1,095.00	219.00
05/25/2	021 DEB4	Conferen regarding	ce with creditor A inquiry	. Colon	0.10	1,095.00	109.50
	Subto	tal: B112 Ge	neral Creditor In	quiries	0.30		328.50
	Total				0.30		328.50
			Timekee	per Summary			
<u>ID</u>	<u>Timekeeper</u>	· Name	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
DEB4	Douglass E	. Barron	Associate	0.30	1,09	5.00	328.50

Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 249 of 273

The Commonwealth of Puerto Rico	
96395-00004	
Invoice No. 2277298	

Page 2

Current Fees and Costs

Total Balance Due - Due Upon Receipt

\$328.50 \$328.50



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Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277299

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$11,977.00

Costs incurred and advanced

70.00

**Current Fees and Costs Due** 

\$12,047.00

Total Balance Due - Due Upon Receipt

\$12,047.00

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Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

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New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277299

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### **PREPA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00006 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$11,977.00

Costs incurred and advanced

70.00

Current Fees and Costs Due

\$12,047.00

Total Balance Due - Due Upon Receipt

\$12,047.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:  $\frac{1}{2}$ 

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Account Number: 206628380 Account Name: Paul Hastings LLP

#### Remittance Address:

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Please refer all questions to billing@paulhastings.com



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Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

June 24, 2021

Please Refer to

Invoice Number: 2277299

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2021

<u>PREPA</u> \$11,977.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	Amount
B150 Meet	ings of an	nd Communications with Creditors			
05/21/2021	SM29	Creditor update call	1.10	1,120.00	1,232.00
	Subtotal	: B150 Meetings of and Communications with Creditors	1.10		1,232.00
B155 Cour	t Hearing	s			
05/18/2021	AB21	Telephone conference with M. Naulo regarding hearing on UTIER injunction motion	0.10	1,350.00	135.00
05/18/2021	MN11	Observe court hearing on UTIER injunction motion (1.3); summarize same (2.2); call with A. Bongartz regarding same (.1)	3.60	955.00	3,438.00
	Subtotal	: B155 Court Hearings	3.70		3,573.00

The Commonwealth of Puerto Rico 96395-00006 Invoice No. 2277299

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	<u>Rate</u>	Amount
B310 Clair	ms Admir	nistration and Objections			
05/03/2021	LAD4	Review Luma opinion (.20); review options re: same (.40)	0.60	1,600.00	960.00
05/03/2021	NAB	Review decision on PREPA administrative expense motion	0.20	1,350.00	270.00
05/03/2021	SM29	Review J. Swain opinion re second LUMA motion	0.30	1,120.00	336.00
05/04/2021	LAD4	T/c A. Velazquez (SEIU) re: Luma/Prepa issues (including UTIER arguments) (.40)	0.40	1,600.00	640.00
05/13/2021	MN11	Analyze legal issues concerning O&M contract	1.20	955.00	1,146.00
	Subtota	l: B310 Claims Administration and Objections	2.70		3,352.00
B420 Rest	ructuring	s			
05/12/2021	AB21	Telephone conference with L. Despins and N. Bassett regarding response to PREPA status report (0.2); review same (0.1); correspond with J. Kuo regarding same (0.1)	0.40	1,350.00	540.00
05/12/2021	LAD4	T/c N. Bassett and A. Bongartz re: stay motion/PREPA report RSA (.20); review PREPA RSA stay strategy (.50)	0.70	1,600.00	1,120.00
05/12/2021	NAB	Call with L. Despins and A. Bongartz regarding PREPA RSA motion status report and related issues (.2); review status report (.2); prepare response to same (.5); correspond with L. Despins, A. Bongartz, and J. Kuo regarding same (.2); revise draft response per their input (.2)	1.30	1,350.00	1,755.00
05/21/2021	IVT	Review First Circuit's order dismissing the PREPA appeal for lack of jurisdiction	0.10	1,350.00	135.00

The Commonwealth of Puerto Rico 96395-00006 Invoice No. 2277299

<u>Date</u>	<u>Initials</u> <u>Description</u> <u>Hours</u> <u>Ran</u>							<u>Amount</u>
05/24/2021 NAB Review decision on PREPA status report (.1); email with A. Bongartz regarding same (.1)						1,350.00	270.00	
	Subtotal: B420 Restructurings					2.70		3,820.00
	Total					10.20		11,977.00
				Timekeepe	er Summary			
<u>ID</u>	<u>Tim</u>	<u>ekeeper N</u>	<u>Jame</u>	<u>Title</u>	<u>Hours</u>	<u>F</u>	<u>Late</u>	<u>Fee</u>
LAD4	Luc	A. Despir	ns	Partner	1.70	1,600	0.00	2,720.00
NAB	Nich	nolas A. B	assett	Partner	1.70	1,350	0.00	2,295.00
IVT	Igor	V. Timof	feyev	Partner	0.10	1,350	0.00	135.00
AB21	Alex	Bongartz	Z	Of Counsel	0.50	1,350	0.00	675.00
SM29	Shlo	omo Maza		Associate	1.40	1,120	0.00	1,568.00
MN11	Mar	iya Naulo		Associate	4.80	955	5.00	<b>4,584</b> .00
Costs in	ocurre	d and ad	vanced					
<u>Date</u>		Descripti	<u>.on</u>			Quantity	<u>Rate</u>	<u>Amount</u>
05/19/2	2021	Vendor I dial-in co		G. Alexander Bonga ng charge	rtz; 05/18/2021;			70.00
Total Costs incurred and advanced						\$70.00		
		Current	Fees an	d Costs				\$12,047.00
	Total Balance Due - Due Upon Receipt							\$12,047.00



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Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277300

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

#### **HTA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00007 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$2,565.00

**Current Fees and Costs Due** 

\$2,565.00

Total Balance Due - Due Upon Receipt

\$2,565.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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## Wiring and ACH Instructions:

Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380

Account Number: 206628380
Account Name: Paul Hastings LLP

#### Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803



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Puerto Rico Fiscal Agency and Financial Advisory
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c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to Invoice Number: 2277300

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### **HTA**

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00007 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$2,565.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$2,565.00 \$2,565.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:  $\frac{1}{2}$ 

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Account Name: Paul Hastings LLP

Remittance Address:

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Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

June 24, 2021

Please Refer to

Invoice Number: 2277300

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2021

<u>HTA</u> \$2,565.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	Rate	<u>Amount</u>
B320 Plan	and Disc	losure Statement (including Business Plan)			
05/06/2021	AB21	Telephone conference with S. Martinez (Zolfo) regarding HTA PSA	0.20	1,350.00	270.00
05/07/2021	AB21	Telephone conference with S. Martinez (Zolfo) regarding HTA/CCDA plan support agreement (0.8); telephone conference with L. Despins, S. Martinez, T. Stenger (Zolfo) and S. Maza regarding same (0.6)	1.40	1,350.00	1,890.00
05/10/2021	AB21	Review Zolfo presentation on HTA/CCDA PSA (0.2); correspond with S. Martinez (Zolfo) regarding same (0.1)	0.30	1,350.00	405.00
	Subtotal	: B320 Plan and Disclosure Statement (including Business Plan)	1.90		2,565.00
Total	l		1.90		2,565.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 258 of 273

The Commonwealth of Puerto Rico 96395-00007 Invoice No. 2277300

Timekeeper Summary							
<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	Rate	<u>Fee</u>		
AB21	Alex Bongartz	Of Counsel	1.90	1,350.00	2,565.00		
	Current Fees an		asimt		\$2,565.00		
	Total Balance D	ue - Due Upon Red	ceipt		\$2,565.00		



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Puerto Rico Fiscal Agency and Financial Advisory
Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277301

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

## Other Adversary Proceedings (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$9,823.50

Costs incurred and advanced

18.00

Current Fees and Costs Due

\$9,841.50

Total Balance Due - Due Upon Receipt

\$9,841.50

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

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#### Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 206628380

Account Name: Paul Hastings LLP

## Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803



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Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277301

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

## Other Adversary Proceedings (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00009 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$9,823.50

Costs incurred and advanced

18.00

Current Fees and Costs Due

\$9,841.50

Total Balance Due - Due Upon Receipt

\$9,841.50

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## Wiring and ACH Instructions:

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ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 20662838

Account Number: 206628380 Account Name: Paul Hastings LLP

## Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803



200 Park Avenue, New York, NY 10166-3205 t: +1.212.318.6000 | f: +1.212.319.4090 | www.paulhastings.com

The Commonwealth of Puerto Rico

Puerto Rico Fiscal Agency and Financial Advisory

Authority

c/o O'Melveny & Myers LLP

Times Square Tower 7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

June 24, 2021

Please Refer to

Invoice Number: 2277301

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2021

## **Other Adversary Proceedings**

\$9,823.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	Hours	<u>Rate</u>	Amount
B191 Gene	ral Litiga	tion			
05/03/2021	NAB	Review settlement recommendation memoranda (.9); analyze back-up information and legal issues in connection with same (1.0); email with S. Martinez (Zolfo) regarding same (.1); call with S. Martinez (Zolfo) regarding same (.6); email with T. Axelrod (Brown Rudnick) regarding same (.2)	2.80	1,350.00	3,780.00
05/04/2021	NAB	Email with S. Martinez regarding avoidance action settlement issues (.3); email with T. Axelrod regarding same (.1)	0.40	1,350.00	540.00
05/10/2021	NAB	Review avoidance action settlement memoranda and supporting documentation (.3); call with S. Martinez (Zolfo) regarding same (.3); call with T. Axelrod (Brown Rudnick), S. Martinez regarding same (.8)	1.40	1,350.00	1,890.00

The Commonwealth of Puerto Rico 96395-00009 Invoice No. 2277301

<u>Date</u>	<u>Initials</u>	Description		<u>Hours</u>	<u>Rate</u>	Amount
05/12/2021	NAB	Review additional avoid settlement recommenda (.6); correspond with S. regarding same (.2)	ation memoranda	0.80	1,350.00	1,080.00
05/13/2021	NAB	Correspond with L. Lla avoidance action settler recommendations		0.10	1,350.00	135.00
05/16/2021	NAB	Review avoidance action recommendation memoral (Brown Rudnie (.1); call with T. Axelroom	os (.2); email with T. ck) regarding same	0.40	1,350.00	540.00
05/17/2021	NAB	Correspond with T. Ax Rudnick) regarding avo settlements		0.10	1,350.00	135.00
05/18/2021	JK21	Update list of pending a proceedings	adversary	1.30	495.00	643.50
05/30/2021	NAB	Review avoidance action recommendations (.2); Callach (CST) regarding s	correspond with L.	0.30	1,350.00	405.00
05/31/2021	NAB	Review comments to av settlement agreement (. M. Sawyer (Brown Rud (.1); review potential me correspond with L. Llac same (.2)	2); correspond with nick) regarding same ediator's bio and	0.50	1,350.00	675.00
	Subtotal	: B191 General Litigati	on	8.10		9,823.50
Tot	al			8.10		9,823.50
		Time	keeper Summary			
<u>ID</u> <u>Ti</u>	mekeeper N	<u>Jame</u> <u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
NAB N	cholas A. P	assett Partner	6.80	1,35	0.00	9,180.00
JK21 Jo	celyn Kuo	Paralegal	1.30	49	5.00	643.50

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The Commonwealth of Puerto Rico 96395-00009 Invoice No. 2277301 Page 3

## Costs incurred and advanced

<u>Date</u>	Description	Quantity	<u>Rate</u>	<u>Amount</u>
05/03/2021	Computer Search (Other)			0.90
05/04/2021	Computer Search (Other)			0.90
05/05/2021	Computer Search (Other)			0.90
05/06/2021	Computer Search (Other)			0.90
05/07/2021	Computer Search (Other)			0.90
05/10/2021	Computer Search (Other)			0.90
05/11/2021	Computer Search (Other)			0.90
05/12/2021	Computer Search (Other)			0.90
05/14/2021	Computer Search (Other)			0.90
05/17/2021	Computer Search (Other)			0.90
05/18/2021	Computer Search (Other)			0.90
05/19/2021	Computer Search (Other)			0.90
05/20/2021	Computer Search (Other)			0.90
05/21/2021	Computer Search (Other)			0.90
05/24/2021	Computer Search (Other)			0.90
05/25/2021	Computer Search (Other)			0.90
05/26/2021	Computer Search (Other)			0.90
05/27/2021	Computer Search (Other)			0.90
05/28/2021	Computer Search (Other)			0.90
05/31/2021	Computer Search (Other)			0.90
Total Costs	incurred and advanced			\$18.00
	Current Fees and Costs			\$9,841.50
	Total Balance Due - Due Upon Receipt			\$9,841.50



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Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277302

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

## Mediation

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$1,280.00

Current Fees and Costs Due
Total Balance Due - Due Upon Receipt

\$1,280.00 \$1,280.00

We encourage our clients to pay via ACH, however, in the event that you pay by check, please send payment to the remittance address below:

**TO PROTECT AGAINST FRAUD**, the Firm will not change its wiring instructions via email. We strongly encourage clients to confirm any change in wiring instructions by contacting Teri Goffredo @ 213-683-5045 or via email @ terigoffredo@paulhastings.com and requesting written and verbal confirmation.

## Wiring and ACH Instructions:

Citibank ABA # 322271724 SWIFT Address: CITIUS33 787 W. 5th Street Los Angeles, CA 90071 Account Number: 206628380 Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

Remittance Address:

Account Name: Paul Hastings LLP



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New York, NY 10036

June 24, 2021

Please Refer to Invoice Number: 2277302

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

#### Mediation

(Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00010 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$1,280.00

Current Fees and Costs Due Total Balance Due - Due Upon Receipt \$1,280.00 \$1,280.00

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Citibank
ABA # 322271724
SWIFT Address: CITIUS33
787 W. 5th Street
Los Angeles, CA 90071
Account Number: 206628380
Account Name: Paul Hastings LLP

## Remittance Address:

Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

For wires, please reference the invoice, client and matter number(s) being paid
For ACH payments, please use the CTX format and/or send any remittances to <a href="mailto:cashepn@paulhastings.com">cashepn@paulhastings.com</a>. This is a no-reply mailbox

Please refer all questions to billing@paulhastings.com



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7 Times Square New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277302

Attn: John J. Rapisardi, Esq. PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2021

<u>Mediation</u> \$1,280.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>		<u>Hours</u>	Rate	<u>Amount</u>
<b>B320</b>	Plan and Disc	closure Statement (includi	ng Business Plan)			
05/18/20	021 LAD4	T/c Judge Houser re: med	iation (.80)	0.80	1,600.00	1,280.00
	Subtota	d: B320 Plan and Disclosu (including Business Plan		0.80		1,280.00
	<b>T</b> otal			0.80		1,280.00
		Timekee	eper Summary			
<u>ID</u>	<u>Timekeeper</u>	<u>Name</u> <u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>Fee</u>
LAD4	Luc A. Desp	ins Partner	0.80	1,60	0.00	1,280.00
	Current	Fees and Costs				\$1,280.00
	Total B	alance Due - Due Upon	Receipt			\$1,280.00



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Authority
c/o O'Melveny & Myers LLP
Times Square Tower
7 Times Square
New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277303

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### **SUMMARY SHEET**

## <u>Creditors' Committee Meetings</u> (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$36,181.00

**Current Fees and Costs Due** 

\$36,181.00

Total Balance Due - Due Upon Receipt

\$36,181.00

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ABA # 322271724
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787 W. 5th Street
Los Angeles, CA 90071
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Account Number: 206628380
Account Name: Paul Hastings LLP

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The Commonwealth of Puerto Rico Puerto Rico Fiscal Agency and Financial Advisory Authority c/o O'Melveny & Myers LLP Times Square Tower 7 Times Square New York, NY 10036

June 24, 2021

Please Refer to

Invoice Number: 2277303

Attn: John J. Rapisardi, Esq.

PH LLP Tax ID No. 95-2209675

#### REMITTANCE COPY

## **Creditors' Committee Meetings** (Services Rendered Outside of Puerto Rico)

PH LLP Client/Matter # 96395-00012 Luc A. Despins

Legal fees for professional services for the period ending May 31, 2021

\$36,181.00

**Current Fees and Costs Due** 

\$36,181.00

Total Balance Due - Due Upon Receipt

\$36,181.00

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Account Number: 206628380 Account Name: Paul Hastings LLP

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Paul Hastings LLP Lockbox 4803 PO Box 894803 Los Angeles, CA 90189-4803

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Attn: John J. Rapisardi, Esq.

June 24, 2021

Please Refer to

Invoice Number: 2277303

PH LLP Tax ID No. 95-2209675

FOR PROFESSIONAL SERVICES RENDERED for the period ending May 31, 2021

## **Creditors' Committee Meetings**

\$36,181.00

<u>Date</u>	<u>Initials</u>	Description	<u>Hours</u>	Rate	Amount
B150 Meet	ings of ar	nd Communications with Creditors			
05/04/2021	MN11	Draft committee call agenda (.5); email L. Despins regarding same (.1); email S. Martinez (Zolfo Cooper) regarding same (.1); email A. Velazquez (SEIU) regarding same (.1); review recent filings and developments for Committee update email (1.9); draft same (1.1); email W. Wu regarding case tracking (.1); speak with A. Bongartz regarding committee update email (.1)	4.00	955.00	3,820.00
05/04/2021	MN11	Draft annotated Committee call agenda	0.60	955.00	573.00
05/05/2021	AB21	Review annotated agenda to prepare for Committee update call (0.1); telephone conference with L. Despins, S. Martinez (Zolfo), and Committee regarding recent developments in Title III cases (0.5)	0.60	1,350.00	810.00
05/05/2021	DEB4	Attend Committee meeting	0.50	1,095.00	547.50

The Commonwealth of Puerto Rico 96395-00012 Invoice No. 2277303

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	Amount
05/05/2021	LAD4	Review agenda and issues to prepare for committee call (.30); handle weekly committee call (.50)	0.80	1,600.00	1,280.00
05/05/2021	MN11	Draft annotated committee call agenda (.4); correspond with L. Despins regarding same (.2); draft Committee update email (2.1)	2.70	955.00	2,578.50
05/10/2021	MN11	Draft committee call agenda	0.40	955.00	382.00
05/11/2021	AB21	Revise agenda for Committee update call (0.1); correspond with Committee regarding same (0.2); correspond with M. Naulo regarding same (0.1)	0.40	1,350.00	540.00
05/11/2021	MN11	Correspond with S. Martinez (Zolfo) regarding committee call agenda (.1); correspond with L. Despins regarding same (.1); correspond with A. Velazquez (SEIU) regarding same (.1)	0.30	955.00	286.50
05/12/2021	AB21	Review annotated agenda and notes to prepare for Committee update call (0.1); telephone conference with L. Despins, S. Martinez (Zolfo) and Committee members regarding update on Title III cases (0.5)	0.60	1,350.00	810.00
05/12/2021	DEB4	Attend Committee meeting	0.50	1,095.00	547.50
05/12/2021	LAD4	Review DS/plan issues to prepare for committee call (.40); handle weekly committee call (.50)	0.90	1,600.00	1,440.00
05/12/2021	MN11	Draft annotated agenda for committee call (.3); correspond with L. Despins regarding same (.1)	0.40	955.00	382.00
05/18/2021	AB21	Correspond with M. Naulo regarding agenda for Committee update call	0.10	1,350.00	135.00
05/18/2021	MN11	Draft Committee call agenda (.4); correspond with L. Despins regarding same (.1); correspond with S. Martinez regarding same (.3); correspond with A. Velazquez (SEIU) regarding same (.1); correspond with A. Bongartz regarding same (.2); correspond with J. Arrastia (Genovese) regarding same (.2); correspond with J. Casillas (CST) regarding same (.3)	1.60	955.00	1,528.00

The Commonwealth of Puerto Rico 96395-00012 Invoice No. 2277303

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/19/2021	AB21	Call with L. Despins, S. Martinez (Zolfo) and Committee regarding update on Title III cases	0.70	1,350.00	945.00
05/19/2021	LAD4	Review agenda and notes to prepare for committee call (.50); handle weekly committee call (.70)	1.20	1,600.00	1,920.00
05/25/2021	MN11	Draft agenda for committee call (.4); correspond with L. Despins regarding same (.1); correspond with S. Martinez regarding same (.1); correspond with A. Velazquez regarding same (.1); correspond with J. Casillas regarding same (.3)	1.00	955.00	955.00
05/26/2021	AB21	Prepare notes for Committee update call (0.1); call with L. Despins, S. Martinez (Zolfo), and Committee regarding recent developments in Title III cases (0.3)	0.40	1,350.00	540.00
05/26/2021	DEB4	Review agenda and notes to prepare for Committee meeting (0.1); attend Committee meeting (0.3)	0.40	1,095.00	438.00
05/26/2021	LAD4	Review notes/issues to prepare for committee call (.40); handle weekly committee call (.30)	0.70	1,600.00	1,120.00
05/26/2021	SM29	Committee update call	0.30	1,120.00	336.00
05/29/2021	AB21	Correspond with L. Despins regarding preparation for working group session regarding disclosure statement objection (0.3); correspond with Committee regarding same (0.1)	0.40	1,350.00	540.00
05/31/2021	AB21	Correspond with S. Maza, D. Barron, L. Lopez, and E. Sutton regarding presentation to Committee regarding disclosure statement (0.4); telephone conference with S. Maza, D. Barron, L. Lopez, and E. Sutton regarding same (0.6)	1.00	1,350.00	1,350.00
05/31/2021	ECS1	Call with S. Maza, L. Lopez, D. Barron, and A. Bongartz regarding presentation to Committee regarding disclosure statement objection (.6); further call with S. Maza, L. Lopez regarding same (.4)	1.00	700.00	700.00

The Commonwealth of Puerto Rico 96395-00012 Invoice No. 2277303

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/31/2021	ECS1	Prepare presentation to Committee regarding disclosure statement objection	3.80	700.00	2,660.00
05/31/2021	SM29	Call with A. Bongartz, L. Lopez, E. Sutton, D. Barron re presentation to Committee re disclosure statement (.6); further call with L. Lopez, E. Sutton re same (.4); prepare parts of Committee presentation (.9); review portions of presentation from L. Lopez (.3); emails with L. Lopez re same (.2); call with D. Barron re same (.2)	2.60	1,120.00	2,912.00
	Subtotal	: B150 Meetings of and Communications with Creditors	27.90		30,076.00
B320 Plan	and Disc	losure Statement (including Business Plan)			
05/31/2021	DEB4	Prepare committee meeting presentation (2.4); conference with A. Bongartz, S. Maza, L. Lopez, and E. Sutton regarding same (0.6); further call with S. Maza regarding same (0.2)	3.20	1,095.00	3,504.00
05/31/2021	LML1	Call with A. Bongartz, S. Maza, D. Barron and E. Sutton regarding Committee presentation regarding disclosure statement (.60); further call with S. Maza and E. Sutton regarding same (.40); analyze best interest/liquidation issues related to disclosure statement (.7); correspond with E. Sutton regarding same (.2); prepare slides for Committee presentation regarding same (.7); prepare slides regarding available assets/recoveries (.6); correspond with S. Maza regarding same (.2)	3.40	765.00	2,601.00
	Subtotal	: B320 Plan and Disclosure Statement (including Business Plan)	6.60		6,105.00
Tota	1		34.50		36,181.00

# Case:17-03283-LTS Doc#:17380-7 Filed:07/15/21 Entered:07/15/21 19:28:36 Desc: Schedule 2 Page 273 of 273

The Commonwealth of Puerto Rico 96395-00012 Invoice No. 2277303

Timekeeper Summary					
<u>ID</u>	<u>Timekeeper Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>
LAD4	Luc A. Despins	Partner	3.60	1,600.00	5,760.00
AB21	Alex Bongartz	Of Counsel	4.20	1,350.00	5,670.00
SM29	Shlomo Maza	Associate	2.90	1,120.00	3,248.00
DEB4	Douglass E. Barron	Associate	4.60	1,095.00	5,037.00
MN11	Mariya Naulo	Associate	11.00	955.00	10,505.00
LML1	Leah M. Lopez	Associate	3.40	765.00	2,601.00
ECS1	Ezra C. Sutton	Associate	4.80	700.00	3,360.00
Current Fees and Costs					\$36,181.00
Total Balance Due - Due Upon Receipt					\$36,181.00